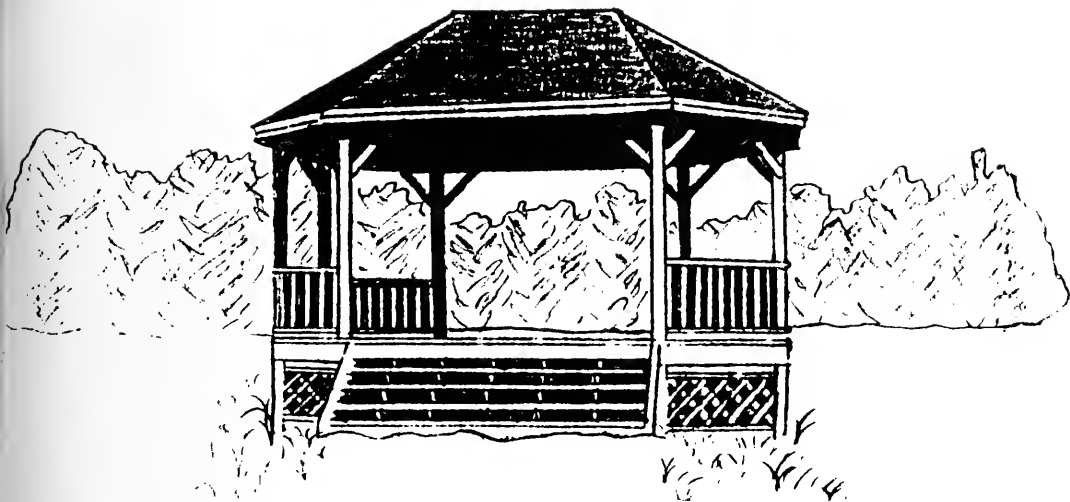


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1992



Oak Park Gazebo

ANNUAL REPORTS
GREENFIELD, N.H.

for the Year Ending December 31, 1992

DEDICATION

Anne (Mimi) Carbee was the recipient of The Boston Post Cane at a special ceremony held in December, she and her family moved here as permanent residents in 1948 after spending summers here since 1930. They started the Greenfield Industries in the former Hopkins family store. She has been active throughout the years in the church, the church sunday school, the woman's club and other services to the community. She still has an interest in the family business and runs the gift shop several days a week.



On the Cover

The Oak Park Gazebo, built in 1990, was funded by both a generous donation from the Greenfield Woman's Club and through funds raised by the Oak Park Committee.

Designed and built by Andrew Marsh.

Drawing by Rachel Courtney.

ANNUAL REPORTS

of the

Town Officers

of

GREENFIELD, N.H.

for the Year Ending December 31, 1992

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TOWN OFFICERS

MODERATOR

Peter Hopkins	Term Expires 1993
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SELECTMEN

Robert V. Smith	Term Expires 1993
Michael A. Sparling	Term Expires 1994
James I. Grant	Term Expires 1995

TOWN CLERK

Frances Kendall	Term Expires 1994
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TAX COLLECTOR

Robert Geisel, Jr.	Term Expires 1993
--------------------	-------------------

TOWN TREASURER

Irene Russell	Term Expires 1993
---------------	-------------------

OVERSEER OF PUBLIC WELFARE

Virginia Hillegass

BOARD OF HEALTH

Robert V. Smith	Michael A. Sparling	James I. Grant
-----------------	---------------------	----------------

HEALTH OFFICERS

Robert V. Smith	Michael A. Sparling	James I. Grant
-----------------	---------------------	----------------

SUPERINTENDENT OF PUBLIC WORKS

Richard Weston

ADMINISTRATIVE ASSISTANT

Adele Gagnon

CHIEF OF POLICE

Gary W. Gagnon

SPECIAL POLICE OFFICERS

Scott Quilty, Sgt.

Andrew Wood	Nicholas Weeks	Stephen Bell
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FIRE CHIEF

James Conway

FIRE WARDEN

James Conway

DEPUTY FIRE WARDENS

Charles Stephenson
Paul Sandquist
Clifford Russell

BUDGET ADVISORY COMMITTEE

Gary Russell
David Martin
Thomas Welden, Chairman
Nancy Aldrich
Marilyn Hedstrom
Judy Gryval

Term Expires 1993
Term Expires 1993
Term Expires 1994
Term Expires 1994
Term Expires 1995
Term Expires 1995

ANIMAL CONTROL OFFICER

(position open)

CIVIL DEFENSE DIRECTOR

(position open)

LIBRARY TRUSTEES

Dorothy Drake
James Morash
Jarvis Adams, IV

Term Expires 1993
Term Expires 1994
Term Expires 1995

LIBRARIAN

Velma G. Stone

CEMETERY TRUSTEES & TRUSTEES OF TRUST FUNDS

Paul F. Brooks
Meta Shea
Estelle Merzi

Term Expires 1993
Term Expires 1994
Term Expires 1995

SCHOOL BOARD MEMBER

Susan Morash

Term Expires 1994

PLANNING BOARD

Thomas Bregani	Term Expires 1993
George Rainier	Term Expires 1993
Geoffrey Aldrich, Chairman	Term Expires 1994
David Hedstrom	Term Expires 1994
Jarvis Adams III, Coor. Secretary	Term Expires 1995
Steven Seigars	Term Expires 1995
Conrad Dumas, Alt. Member	Term Expires 1995
Jean Cernota, Alt. Member	Term Expires 1995
Robert V. Smith, Selectmen's Rep.	

BOARD OF ADJUSTMENT

Daniel Beard, Alt. Member	Term Expires 1993
Thomas Welden, Alt. Member	Term Expires 1993
Margit Jewett, Vice Chairman	Term Expires 1994
Peter Lindstrom	Term Expires 1994
Joffree Barrnett, Chairman	Term Expires 1994
Eugene Mitchell, Alt. Member	Term Expires 1995
Thomas Mullins, Alt. Member	Term Expires 1995
John Gryval	Term Expires 1995

CONSERVATION COMMISSION

Linda Ohlson, Clerk	Term Expires 1993
Victor King	Term Expires 1993
Stephen White, Chairman	Term Expires 1994
George Rainier	Term Expires 1995
Carl Ingelstrom	Term Expires 1995
Roger Bathalon	Term Expires 1995

RECREATION COMMITTEE

Carolyn Woodbury, Program Coordinator	Term Expires 1993
Sharon Gordon	
Debbie Marsh	
Harvey Baldwin	
Richard Goodwin	
June Reutlinger	
Meg Gagne	

SUPERVISORS OF THE CHECKLIST

Cheri McDaniel	Term Expires 1993
Alice Welden	Term Expires
Linda Dodge	Term Expires
Michael Mahoney, Alt.	

BALLOT INSPECTORS

Sheldon Carbee

Robert Geisel, Jr.

TOWN WARRANT

Town of Greenfield State of New Hampshire

To the inhabitants of the Town of Greenfield in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the ninth day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 A.M. to 7:00 P.M.

Article 1A: To choose all necessary town Officers for the year ensuing.

Article 1B: To vote by ballot on six proposed amendments to the Zoning Ordinance, plus one on property tax assessment exemption.

Zoning Ordinance Amendments

AMENDMENT NUMBER 1

In SECTION III, paragraph I 2e, change the first sentence to read:

No wetlands may be used to satisfy minimum lot size requirements except in the Rural/Agricultural District where wetlands may be used to satisfy up to two (2) acres of the lot size requirement.

AMENDMENT NUMBER 2

In SECTION IV, paragraph J, add the following sentence:

No non-residential building or structure, including towers and antennas, shall extend more than fifty (50) feet above the ground except that special exceptions to this height restriction may be granted by the Board of Adjustment for silos for storage of feed crops or other farm buildings, church towers, water storage structures or amateur radio antennas.

AMENDMENT NUMBER 3

In SECTION III, change paragraph E 2 to read:

No building shall house more than four (4) families as permanent residents. The lot size shall not be less than one (1) acre for each dwelling unit and off-street parking for two (2) cars for each dwelling unit must be provided.

AMENDMENT NUMBER 4

In Section III, change paragraph G 4 to read:

Industry is not permitted in this District, however, all

AMENDMENT NUMBER 4 (CONT.)

other regulations and restrictions applicable in the General Residence District are also applicable in the Rural/Agricultural District.

AMENDMENT NUMBER 5

In SECTION IV, make the following changes to paragraph H:

DELETE: "upon receipt of written permit following application to the Board of Selectmen. Such permit shall be limited to one (1) such sale not to exceed three (3) continuous days. A maximum of three (3) permits per year may be granted in any one calendar year"

ADD: "Yard sales may be held only on weekends."

AMENDMENT NUMBER 6

In SECTION V, add the following sentence to paragraph 1:

However, additions to existing buildings that are in violation of setbacks will be allowed if the addition does not encroach any further than the existing building.

Property Tax Assessment Exemption

"Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from the assessed value of residential real estate for property tax purposes? This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to the value of \$15,000."

Town Meeting will recess until 7:00 P.M. on Friday, March 12, 1993 when Article 2 and the remaining articles of the warrant will be acted upon.

Article 2: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 3: To see if the Town will vote to authorize the Selectmen to transfer and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 4: To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes.

Article 5: To see if the municipality will vote to authorize the board of selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the municipality may legally appropriate money. (Marjority vote required).

Article 6: To see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required).

Article 7: To see if the municipality will vote to authorize the public library trustees to apply for, accept and expend, without further action by the town meeting, money from state, federal or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A:4-c.

Article 8: To see if the municipality will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) toward the completion of the Oak Park Recreation area. Twenty-five thousand dollars (\$25,000) to be expended through the Federal Land and Water Conservation Fund grant funds, eighteen thousand (\$18,000) to be received through donations, contributions and fund raisers and the balance of seven thousand (\$7,000) to be raised by tax dollars.

Article 9: To see if the municipality will vote to raise and appropriate a sum of seventy-six thousand, five hundred twenty-two dollars (\$76,522) to support the Police Department to be allocated as follows:

Chief's Salary	30,000.
Part-Time Wages	17,550.
Employee benefits	8,247.
Telephone	2,100.
Mutual Aid	3,000.
DARE Program	500.
Liability and Vehicle Insurance	7,705.
Office Supplies	500.
Gasoline	2,500.
Vehicle Repairs/Radio	1,680.
Personal Equipment	1,500.
Training	990.
Special Detail	<u>250.</u>
	76,522.

Article 10: To see if the municipality will vote to establish a capital reserve fund under the provisions of RSA 35:1 for a new police cruiser and to raise and appropriate the sum of nine thousand dollars (\$9,000) to be placed in this fund and designate the Selectmen as agents to expend.

Article 11: To see if the municipality will vote to raise and appropriate the sum of twenty-seven thousand, five hundred twenty-six dollars (\$27,526) to support the Fire Department to be allocated as follows:

Chief's Salary	500.
Employee Benefits (social security)	39.
Telephone	675.
Liability & Vehicle Insurance	2,762.
Gasoline	1,400.
Miscellaneous	500.
Fire Fighting Expenses	200.
Training	1,800.
Mutual Aid	2,700.
Medical Supplies	600.
Maintenance/Repair, Radio	1,100.
Repair Services - Equipment	5,900.
Repair Services - Vehicles	1,900.
Electricity	1,800.
Heating Fuel	1,700.
Building Repairs	1,200.
Expense Reimbursement	<u>2,750.</u>
	27,526.

Article 12: To see if the municipality will vote to raise and appropriate the sum of five thousand, seven hundred sixty-five (\$5,765) for Scott Air Pacs and Masks for the Fire Department.

Article 13: To see if the municipality will vote to raise and appropriate the sum of one hundred seventy-nine thousand, six hundred twenty-five dollars (\$179,625) to support the Highway Department to be allocated as follows:

Wages, Full Time	53,851.
Wages, Part Time	10,000.
Employee Benefits	6,749.
Telephone	500.
Equipment Rental	8,500.
Contract Services (grant)	44,600.
Sealing & Tarring	12,000.
Electricity	1,400.
Heat	3,000.
Vehicle Insurance	2,525.
Building Maintenance/Repair	300.
Gasoline	7,500.
Vehicle Repairs	11,000.
Miscellaneous	3,000.
Lubricants	1,200.
Plow & Sander Repairs	2,500.
Salt & Sand	<u>11,000.</u>
	179,625.

Article 14: To see if the Municipality will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a John Deere road grader for the Highway Department, and to raise and appropriate the sum of fourteen thousand, five hundred four dollars (\$14,504) for that purpose.

Article 15: To see if the municipality will vote to raise and appropriate the sum of sixty-two thousand, four hundred six dollars (\$62,406) to support the Recycling Center to be allocated as follows:

Full Time wages	16,224.
Part Time wages	540.
Employee Benefits	3,116.
Wilton Recycling Center	40,926.
Gasoline	1,000.
Miscellaneous	<u>600.</u>
	62,406.

Article 16: To see if the municipality will vote to raise and appropriate the sum of twenty-one thousand, eighty-seven dollars (\$21,087) to support the Stephenson Memorial Library as follows:

Librarian/Assistant, Wages	13,476.
Custodian	450.
Employee Benefits	1,066.
Telephone	440
Electricity	700.
Heat	800.
Books & Periodicals	<u>4,155.</u>
	21,087.

Article 17: To see if the municipality will vote to raise and appropriate the sum of eighty-six thousand dollars (\$86,000) for an addition to the Stephenson Memorial Library in order to meet the Americans with Disabilities Act and State Fire Marshall regulations.

Article 18: To see if the municipality will vote to raise and appropriate the sum of thirteen thousand, three hundred eighty-seven dollars (\$13,387) for the support of the Recreation Department. Ten thousand, seven hundred eighty-seven dollars (\$10,787) for support of recreation programs and two thousand, six hundred dollars (\$2,600) for a life guard at Sunset Lake Beach. Five thousand, eight hundred fifty-two dollars (\$5,852) to be raised through taxes and seven thousand, five hundred thirty-five dollars (\$7,535) to be raised through fees and charges. The five thousand, eight hundred fifty-two dollars to be allocated as follows:

Wages, including life guard	2,600.
Employee Benefits	337.
Activities	2,415.
Little League	<u>500.</u>
	5,852.

Article 19: To see if the municipality will vote to raise and appropriate the sum of two hundred fifty-one thousand, four hundred seven dollars (\$251,407) for the operation and maintenance of town property. Two hundred forty-nine thousand, four hundred seven dollars (\$249,407) to be raised thru appropriations and two thousand dollars (\$2,000) thru fees raised by Oak Park.

Executive	45,704.
Elections/Registrations/Vital Stat.	8,148.
Financial Administration	18,263.
Legal	<u>12,000.</u>

Planning & Zoning	5,446.
General Government Buildings	14,135.
Cemeteries	875.
Insurance	12,967.
Advertising/Regional Dues	2,022.
Other General Government	16,425.
Ambulance	20,812.
Building Inspector	2,454.
Street Lighting	4,315.
Animal Control	400.
Health Agencies	2,553.
Welfare Administration	13,150.
Parks & Playgrounds	9,775.
Patriotic Purposes	500.
Oak Park	2,000.
Conservation	825.
Fire Truck Payment	17,320.
Fire Truck Interest	1,318.
Interest on TAN Notes	<u>40,000.</u>
	251,407.

Article 20: To see if the municipality will vote to discontinue that portion of Muzzey Hill Road in the short triangle on the west side of the intersection with Old County Road and to deed property rights for that corner of land North of the Old County Road right-of-way and west of the Muzzey Hill Road right-of-way to the abutters Holly and Willard Williams, or take any action relative thereto. (Submitted by Petition).

Article 21: To see if the municipality will vote to raise and appropriate the sum of one thousand, five hundred dollars (\$1,500) toward the support of Monadnock Ventures, Inc. which is a non-profit organization established to create and expand economic development in the area.

Article 22: To transact any other business that may legally come before this meeting.

Given under our hand and seal this tenth day of February of our Lord nineteen hundred and ninety-three.



Robert W. Smith
Michael A. Goulet
James E. Hunt

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF _____ GREENFIELD _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 93 to December 31, 19 93 or for Fiscal Year

From January 1, 19 93 to December 31, 19 93

Date 2/10/93

[Signature]
[Signature]
[Signature]
SELECTMEN (PLEASE SIGN IN INK)



R.S.A., Chap. 31, Sect. 95 Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents) 1993
GENERAL GOVERNMENT					
4130	Executive	19	37,700.	37,909.	45,704.
4140	Election, Registration, & Vital Statistics	19	6,600.	8,615.	8,148.
4150	Financial Administration	19	14,280.	16,917.	18,263.
4152	Revaluation of Property	19	4,000.	3,800.	-
4153	Legal Expense	19	12,000.	12,618.	12,000.
4155	Personnel Administration	19	16,800.	15,948.	-
4191	Planning and Zoning	19	1,675.	1,558.	5,446.
4194	General Government Building	19	11,350.	9,487.	14,135.
4195	Cemeteries	19	900.	757.	875.
4196	Insurance	19	43,680.	41,830.	12,967.
4197	Advertising and Regional Associations	19	2,081.	2,164.	2,022.
4199	Other General Government	19	17,030.	16,492.	16,425.
PUBLIC SAFETY					
4210	Police	9	60,376.	59,300.	76,522.
4215	Ambulance	19	6,955.	6,955.	20,812.
4220	Fire	11	28,150.	25,836.	27,526.
	Building Inspection	19	2,350.	2,570.	2,454.
HIGHWAYS AND STREETS					
4312	Highways and Streets	13	164,951.	146,035.	179,625.
4313	Bridges				
4316	Street Lighting	19	4,000.	4,105.	4,315.
SANITATION					
4323	Solid Waste Collection				
4324	Solid Waste Disposal	15	50,734.	56,243.	62,406.
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services				
4335	Water Treatment				
HEALTH					
4414	Pest Control, Animal	19	400.	338.	400.
4415	Health Agencies and Hospitals	19	2,205.	2,198.	2,553.
WELFARE					
4442	Direct Assistance	19	15,650.	8,738.	13,150.
4444	Intergovernmental Welfare Payments				
Sub-Totals (carry to top of page 3)			503,867.	480,413.	525,748.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents) 1993
	Sub-Totals (from page 2)		503,867.	480,413.	525,748.
	CULTURE AND RECREATION				
4520	Parks & Playgrounds, Recreation	18/19	20,425.	13,200.	23,162.
4550	Library	16	19,419.	18,563.	21,087.
4583	Patriotic Purposes	19	500.	481.	500.
	Oak Park Activities	19	5,000.	2,863.	2,000.
	CONSERVATION				
4612	Purchase of Natural Resources				
	Conservation Commission	19	825.	564.	825.
	REDEVELOPMENT AND HOUSING				
	Consultant Article	-	1,000.	1,088.	
	ECONOMIC DEVELOPMENT				
	Monadnock Ventures	21			1,500.
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes	19	17,320.	17,320.	17,320.
4721	Interest-Long Term Bonds & Notes	19	2,634.	2,612.	1,318.
4723	Interest on TAN	19	40,000.	21,952.	40,000.
	CAPITAL OUTLAY				
	Grader	14	14,516.	14,504.	14,504.
	Fire Equipment	12	5,900.	5,121.	5,765.
	Computer Software	-	7,500.	7,300.	-
	Oak Park Grant Project	8	-	-	50,000.
	Library Addition	17	-	-	86,000.
	OPERATING TRANSFERS				
4914	To Proprietary Funds:				
4915	To Capital Reserve Funds:				
	Police Cruiser	10			9,000.
4916	To Trust and Agency Funds: (RSA 31:19-a)				
	TOTAL APPROPRIATIONS		638,906.	585,981.	798,729.

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

[illegible]

SOURCE OF REVENUE		W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		7,600.	5,420.	6,000.
3180	Resident Taxes				
3185	Yield Taxes		7,000.	6,902.	7,000.
3186	Payment in Lieu of Taxes		55,000.	-	50,000.
3189	Other Taxes		551.	-	-
3190	Interest & Penalties on Delinquent Taxes		65,000.	74,238.	50,000.
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		1,500.	1,505.	1,500.
3220	Motor Vehicle Permit Fees		80,000.	79,088.	79,000.
3290	Other Licenses, Permits & Fees		4,000.	3,382.	3,500.
	FROM FEDERAL GOVERNMENT				
	FROM STATE				
3351	Shared Revenue		18,802.	18,802.	18,800.
3353	Highway Block Grant		38,031.	38,031.	44,627.
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement			4,261.	
3359	Other parks & playgrounds, gas reimb. DAF program, Energy Grant		1,236.	5,497.	29,150.
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		32,000.	10,353.	30,000.
3409	Other Charges <u>Town Hall Rental</u>			1,620.	1,500.
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		600.	400.	400.
3502	Interest on Investments		8,000.	3,754.	3,500.
3509	Other <u>workmen's compensation</u>		1,690.	1,692.	1,500.
	INTERFUND OPERATING TRANSFERS FROM				
3914	Proprietary Funds				
	Sewer				
	Water				
	Electric				
3915	Capital Reserve Fund				
	<u>Otter Lake Fund</u>			11,049.	2,645.
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance:				
	Items Voted from Surplus				
	Remainder of Surplus				
	TOTAL REVENUES AND CREDITS		321,010.	265,994.	329,122.

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 798,729.

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 329,122.

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 469,607.

BUDGET OF THE TOWN OF GREENFIELD, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

TOWN MEETING

March 10, 1992

TOWN ELECTION

Meeting was called to order by Moderator, Peter Hopkins, at 11 p.m. to act on Article I of the Warrant - election of Town Officials for the ensuing year, also Article IB to vote on proposed amendments to the Zoning Ordinances proposed by the Planning Board also one proposed petition by a group of voters.

Pledge of Allegiance was led by Bob Geisel. Moderator read the first article of the warrant, the remainder to be read when Town Meeting reconvenes on Friday, March 13, 1992 at 7 p.m. Checklist was read by Alice Weldon, supervisor of the Checklist with 699 names. Moderator announced that absentee ballots to be opened at 3 p.m.

Polls opened at 11 a.m. and closed at 8 p.m. after which the ballots were counted. 347 ballots were cast, three of which were absentee.

Article I - Election of Officers for the Town of Greenfield, NH.

SELECTMAN FOR THREE YEARS: James Conway received 57 votes, Thomas P. Gagne received 50 votes, James I. Grant received 186 votes, Steve White received 45 write in votes. (2 other write ins). Therefore, James I. Grant elected for the ensuing 3 years.

TOWN MODERATOR FOR TWO YEARS - Peter W. Hopkins received 317 votes. (1 write in for 2 votes). Therefore Peter W. Hopkins elected for the ensuing two years.

TOWN TREASURER FOR ONE YEAR - Irene Russell received 317 votes. Therefore Irene Russell elected for ensuing year.

FIRE CHIEF FOR ONE YEAR - James Conway received 311 votes. (6 write in votes recorded). Therefore James Conway elected for ensuing year.

OVERSEER OF PUBLIC WELFARE FOR ONE YEAR - Virginia Hillegas received 37 write in votes (35 other write ins - none with significant number) Therefore Virginia Hillegas elected for ensuing year.

LIBRARY TRUSTEE FOR THREE YEARS - Jarvis Adams, IV received 307 votes. (1 write in). Therefore Jarvis Adams, IV elected for ensuing three years.

TRUSTEE OF TRUST FUNDS FOR THREE YEARS - (27 write in votes, none with enough votes to be elected) Therefore Trustee will need to be appointed for the ensuing years.

BUDGET COMMITTEE FOR THREE YEARS - Judy Gryval received 231 votes, Marilynne Hedstrom received 246 votes. (11 write in votes) Therefore Judy Gryval and Marilynne Hedstrom elected to Budget Committee for ensuing three years.

PLANNING BOARD MEMBER FOR THREE YEARS - Jarvis Adams, III received 252 votes, Steven Seigars received 209 votes, Christopher L. Williams received 113 votes (9 write in votes) Therefore Jarvis Adams, III and Steven Seigars elected for ensuing three years.

TOWN AUDITORS FOR ONE YEAR - (9 write in votes) Therefore Town Auditors will need to be appointed for the ensuing year.

Town Election - March 10, 1992, Continued

SUPERVISOR OF THE CHECK LIST FOR TWO YEARS - Alice Weldon and Linda Dodge each received 10 write in votes. (20 other write in votes recorded but none with significant numbers to be elected) Therefore Supervisor for two years will need to be appointed.

SUPERVISOR OF THE CHECKLIST FOR SIX YEARS - (24 write in votes, none with enough votes to be elected) Therefore Supervisor for six years will need to be appointed.

CONVAL SCHOOL DISTRICT - MODERATOR FOR ONE YEAR - Gary W. Gagnon received 223 votes, David Irwin received 65 votes (2 write ins) results will be announced by School Office.

ARTICLE 1B - Proposed Amendments to Zoning Ordinances

AMENDMENT 1 - Are you in favor of the adoption of AMENDMENT NO. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment No 1 would limit "Home Produce and Products" to certain agricultural products grown on the property but would allow, with some restrictions, the sale of agricultural products grown off the property at individual farm stands.

YES 247

NO 85

AMENDMENT 2 - Are you in favor of the adoption of AMENDMENT NO. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment No. 2 would reduce the acreage requirement for a lot in the Rural/Agricultural District to four acres.

YES 217

NO 116

AMENDMENT 3 - Are you in favor of adoption of AMENDMENT NO. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment No. 3 would place a one year moratorium on the construction of a tower or antenna if the top extends more than fifty (50) feet above the ground, exempting however, any such proposed constructions currently before the Planning Board.

YES 183

NO 141

AMENDMENT 4 - Are you in favor of the adoption of AMENDMENT NO. 4 as proposed by a petition of voters for the Town Zoning Ordinance as follows:

Amendment No. 4 would alter the boundaries of the Business and Village Districts so that the Greenfield Inn, currently in the Village District, would be in the Business District.

The Greenfield Planning Board is not in favor of this amendment.

YES 140

NO 194

TOWN MEETING 1992

Town meeting reconvened on March 13, 1992 at 7:00 p.m., Moderator, Peter Hopkins read State of Ballot. Before continuing a review of the House rules 1. No Smoking in Hall, if you need to smoke please go outside the building. 2. Unless otherwise specified at beginning of this meeting articles will be presented in order as printed. 3. When you wish to speak to an article, wait to be recognized, stand and state your name. 4. Please stick to the issue when speaking. 5. Any person wishing to speak to an article a second time must wait until everyone who wishes to speak to article has spoken. 6. No article will be passed over. 7. Person making a motion will be allowed to speak last to motion. 8. Motions to be made must be put in writing so that clerk can be sure of correct working. 9. Vote will be by voice vote, when not distinguishable, then you will be asked to raise card, blue for yes and yellow for no. 10. No article will be reconsidered after vote has been taken. 11. If you feel Moderator has made a mistake you can call point of order on Moderator ruling and Assembly may vote on issue.

Meeting proceeded with Moderator reading Article #2 of the warrant.

Article 2. Motion made and seconded to hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto. Administrative Assistant, Adele Gagnon pointed out a few typing errors noted in Town Report. Motion passed in affirmative.

Article 3. Motion made and seconded to see if the Town will vote to authorize the Selectmen to transfer and convey property acquired by the Town by Tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require or take any action relative thereto. Motion made to amend by adding to article after the word justice the following, "Also, to transfer any tax lien upon real estate acquired by a town or city as a result of the execution of the lien by the tax collector for nonpayment of taxes during the two year period allowed for redemption." The merits as explained to this proposal were to improve the cash flow problem for the town. We would lose the interest but would gain in that we would not have to borrow moneys to meet charges by having outside buyer of tax lien. Vote on amendment negative. Vote on article as written in the affirmative.

Article 4. Motion made and seconded to see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes or take any action relative thereto. Vote in the affirmative.

Article 5. Motion made and seconded to see if the Town will authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, money from the state, federal, or governmental unit, or private source which becomes available during the year or take any action relative thereto. Vote in the affirmative.

Article 6. Motion made and seconded to see if the Town will vote to authorize the Selectmen to accept legacies and gifts given the Town

in trust or otherwise by any individual or group of individuals or take any action relative thereto. Vote in the affirmative.

Article 7. Motion made and seconded to raise and appropriate the sum of sixty-thousand, three hundred seventy-six dollars (\$60,376) to support the Police Department or take any action relative thereto. Chief Gagnon explained this consisted of a 50 cent an hour raise for part time patrolmen, a cut back on number of hours, cut back on gas, \$400 for a computer bought for the Department; and since experiencing a problem with radio, \$1100 proposed to replace. Vote in the affirmative.

Article 8. Motion made and seconded to raise and appropriate the sum of twenty-eight thousand, one hundred fifty dollars (\$28,150) for the support of the Fire Department or take any action relative thereto. It was suggested that the item New Equipment be changed to Replacement - since this was to replace hose etc. Vote in the affirmative.

Article 9. Motion made and seconded to see if the Town will vote to raise and appropriate the sum of five thousand, nine hundred dollars (\$5,900) for three (3) Scott air pacs and six (6) pass alarms for the fire department. Jim Conway, Fire Department Chief, stated that the plan was each year to purchase a portion of these items until eventually all firemen would be equipped. Vote in the affirmative.

Article 10. Motion made and seconded to see if the town will vote to raise and appropriate the sum of one hundred sixty-four thousand, nine hundred fifty-one dollars (\$164,951) for the support of the Department of Public Works or take and action relative thereto. Vote in the affirmative.

Article 11. Motion made and seconded to see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a John Deere road grader for the Highway Department, and to raise and appropriate the sum of fourteen thousand, five hundred sixteen dollars (\$14,516) for that purpose or take any action relative thereto. It was explained we have two more years of leasing then we can purchase for \$1. Vote in the affirmative.

Article 12. Motion made and seconded to see if the Town will vote to raise and appropriate the sum of fifty-six thousand, seven hundred thirty-four dollars (\$56,734) for the support of the Recycling Center or take any action relative thereto. Sharon Gordon proposed amending article to read a total of \$50,734 to be broken down as follows:

Wages	\$16,224
Wages p/t	360
Wilton Recycling	32,550
Fuel	1,000
Misc.	600

\$50,734

Sharon proposes this reduction because of the discrepancy in number of residents in Greenfield. They are counting students at Crotched Mountain Rehabilitation Center and the Rehab. Center does not even

use the Wilton Recycling Center, so the proposal would reduce our part of the budget proportionately. Amendment voted in the affirmative. Article voted in the affirmative.

Article 13. Motion made and seconded to see if the Town will vote to raise and appropriate the sum of two thousand, two hundred five dollars (2,205) for the support of the Monadnock Family Services, St. Joseph Community Services and Home Health Care & Community Services or take any action relative thereto. Vote in the affirmative.

Article 14. Motion made and seconded to see if the Town will vote to raise and appropriate the sum of thirteen thousand dollars (\$13,000) for the support of the Recreation Department. Ten thousand, six hundred dollars (\$10,600) for the support of the recreation programs and two thousand, six hundred dollars (\$2,600) for a life guard at Sunset Lake Beach. Five thousand, two hundred sixty-five dollars (\$5,265) to be raised through taxes and seven thousand, seven hundred thirty-five (\$7,735) to be raised through fees and charges, or take any action relative thereto. The Selectmen decided to pay a small remuneration fee to the Director of the Department of \$400, which is included in the budget as quoted. Vote in the affirmative.

Article 15. Moved and seconded to see if the Town will vote to raise and appropriate the sum of nineteen thousand, four hundred nineteen dollars (\$19,419) for the support of the Stephenson Memorial Library or take any action relative thereto. Vote in the affirmative.

Article 16. Moved and seconded to see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to hire a consultant to survey the needs of the town hall and town office building in regard to the new Disabilities Act and State Fire Marshall recommendations or take any action relative thereto. Vote in the affirmative.

Article 17. Moved and seconded to see if the Town will vote to raise and appropriate the sum of seven thousand, five hundred dollars (\$7,500) for new computer software which will support the tax collector's, treasurer's and accounting needs of the town or take any action relative thereto. Vote in the affirmative.

Article 18. Moved and seconded to see if the Town will vote to raise and appropriate the sum of two hundred sixty-five thousand, eight hundred fifty-five dollars (\$265,855) for the operation and maintenance of town property and any other charges arising within the town or take any action relative thereto. Sharon Gordon proposed an amendment to reduce the total to \$463,155, by changing a couple of the line items. "Increase legal fees from 9,000 to 12,000, Other General Government increase to \$2,300 for microfilming old town records and printing of town report, and decreasing the item Interest on TAN notes by \$8,000 bringin total to \$263,155." Tom Welden, Chairman of Budget Committee recommended that the \$8,000 be kept in the item Interest on TAN notes bringing total to \$271,155. Amendment bringing total to \$271,155 voted in affirmative. Jeffrey Lacourse proposed amending the article "to see if the Town will vote to raise and appropriate the sum of \$271,155 for the operation and maintenance of Town property and any other charges arising within the town as proposed. \$266,155 to be raised through taxes and \$5,000 to be raised through fees and charges by the Oark Park Committee. Amendment voted in the affirmative. A

further proposal proposed to take \$1,000 from legal fees and place in an account called a Remediation Fee, so that instead of spending all this money on lawyers we try to get our differences settled by remediation. Total would remain the same (\$66,155) to be raised by taxes. Vote in the affirmative.

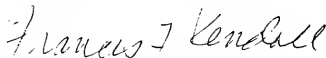
Article 19. Moved and seconded to see if the Town will vote to change the position of Overseer of Public Welfare from an elected position to one appointed by the Board of Selectmen or take any action relative thereto. Vote in the affirmative.

Article 20. Moved and seconded to see if the Town will vote to Direct the Board of Selectmen to file an official request to update and improve Greenfield's local calling area with the Public Relations Dept. of New England Telephone Co. or take any action relative thereto. It was explained this would be at no cost to the town. Vote in the affirmative.

Article 21. Moved and seconded to transact any other business that may legally come before this meeting or take any action relative thereto. Motion proposed to have the Selectmen's Office open 5 days a week to public instead of just three. David Martin proposed that the Office only be closed 1 day a week. It was felt that if anyone needed to talk to anyone in the office they could always make a special appointment, but this time was needed in order for the people in the office to be able to accomplish the work they needed to do. Vote by show of cards, Yes - 25 and No - 41. Motion defeated. It was announced that the Selectmen were in on Wednesday evenings from 7-9 p.m., if there is need for further discussion concerning this or any matter public may need to discuss.

Meeting adjourned at 9:50 p.m.

Respectfully submitted

A handwritten signature in cursive script that reads "Frances F. Kendall".

Frances F. Kendall
Greenfield Town Clerk

TOWN WARRANT

Town of Greenfield
State of New Hampshire

To the inhabitants of the Town of Greenfield in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the twenty-first day of July, next, to act on the following subject. The polls will be open at the Town Meeting House from 11:00 Am to 8:00 PM.

Article 1: To vote by ballot on one proposed amendment to the Zoning Ordinance.

Zoning Ordinance Amendment

In SECTION III, Paragraph B, delete the following:


Along the south side of Forest Road to the northeast corner of the Library property; thence

To a point on the southern boundary of the Mangini property that is 400 feet east of Slip Road; thence

In place of the deleted sentences, add the following:

Easterly along the south side of Forest Road to the northeast Corner of the lot now (1992) owned by G.M. Realty Trust (the Greenfield Inn); thence

Southerly along the Eastern boundary of the G.M. Realty Trust Lot; thence



A true copy of Warrant - Attest

SPECIAL TOWN MEETING

July 21, 1992

Meeting was called to order by Moderator, Peter Hopkins, who read the Warrant to vote on proposed amendment to Zoning Ordinance submitted by petition. Voter Checklist was read by Cheryl McDaniel, Supervisor of the Checklist with 688 voters listed.

Polls opened at 11 a.m. and closed at 8 p.m. after which the ballots were counted. Moderator announced protest petition had been filed which would require a 2/3 vote for passage of Ordinance. Absentee ballots to be counted at 3 p.m.

244 ballots were cast 8 of which were absentee.

PROPOSED AMENDMENT:

Are you in favor of the adoption of an amendment to the Zoning Ordinance as proposed by a petition of voters which would alter the boundaries of the Business and Village Districts so that the entire Greenfield Inn lot would be in the Business District.

The Greenfield Planning Board is not in favor of this amendment.

YES 100

NO 144

Meeting adjourned.

A true copy,

Attest: Frances F. Kendall
Town Clerk

TAX YEAR 1992

Summary Inventory of Valuation Of the Town of Greenfield in Hillsborough County

Land under Current Use (at Current Use values)	553,330.
Land not under Current Use	<u>38,302,624.</u>
<u>Total Land</u>	38,855,954.
Buildings	40,898,312.
Public Utilities	732,162.
Manufactured Housing	<u>258,900.</u>
<u>Total Buildings</u>	41,889,374.
<u>Total Value</u>	80,745,328.

Exemptions:

Elderly Exemption Allowed (6)	180,000.
Physically Handicapped Exemptions (1)	330,950.

NET VALUATION ON WHICH TAX RATE IS COMPUTED	80,234,378.
Net Valuation on which Tax Rate was computed in 1991	85,613,365.
Decrease in valuation from 1991	5,378,987.

TAX RATE	<u>1991</u>	<u>1992</u>
Town Portion	5.13	5.13
County Portion	1.66	2.00
School Portion	14.84	17.22
Sales Assessment Ratio	105%	106%
TAX RATE PER \$1,000. of VALUATION	21.63	24.35

Number of Veterans Receiving Property Exemptions	75
\$50.00 Exemption	3,750

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES - 1992

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Expenditure</u>	<u>Unexpended Balance</u>	<u>Overdraft</u>
Executive	37,700.00	37,908.79		208.79
Elections, Registrations, Town Clerk	6,600.00	8,614.97		2,014.97
Financial Administration	14,280.00	16,916.97		2,636.97
Tax Map	4,000.00	3,800.00	200.00	
Legal Expenses	12,000.00	12,618.37		618.37
Employee Benefits	16,800.00	15,948.48	851.42	
Planning & Zoning	1,675.00	1,557.58	117.42	
General Government Buildings	11,350.00	9,487.01	1,862.99	
Cemeteries	900.00	757.49	142.51	
Insurance	43,680.00	41,829.66	1,850.34	
Advertising & Regional Associations	2,081.00	2,163.56		82.56
Other General Government	17,030.00	16,491.72	538.28	
Police	60,376.00	59,300.12	1,075.88	
Ambulance	6,955.00	6,955.06		.06
Fire Department, Special Article	34,050.00	30,956.79	3,093.21	
Building Inspector	2,350.00	2,569.96		219.96
Department of Public Works	164,951.00	146,035.41	18,915.59	
Street Lighting	4,000.00	4,105.28		105.28
Recycling Center	50,734.00	56,242.86		5,508.86
Animal Control	400.00	338.00	62.00	
Health Agencies	2,205.00	2,198.00	7.00	
Department of Welfare	15,650.00	8,738.11	6,911.89	
Parks & Playgrounds	7,425.00	6,669.37	755.63	
Recreation	13,000.00	6,530.95	6,469.05	
Library	19,419.00	18,562.77	856.23	
Patriotic Purposes	500.00	480.75	19.25	
Oak Park	5,000.00	2,862.76	2,137.24	
Conservation Commission	825.00	563.50	261.50	
Debt. Service	59,954.00	41,884.53	18,069.47	
Other Special Articles	23,016.00	22,892.01	123.99	
	<u>638,906.00</u>	<u>585,980.83</u>	<u>64,320.89</u>	<u>11,395.82</u>
NET			52,925.07	

Savings Account Balances

Bicentennial	462.39
Conservation Commission	3,501.79
Oak Park	5,602.72
Russell Land	3,930.95

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$ 416,750.
Town Hall, Furniture & Equipment	10,000.
Library, Land & Building	162,200.
Library, Contents	40,000.
Fire Station, Land & Building	220,450.
Fire Station, Furniture & Equipment	211,846.
Town Offices, Land & Building	111,250.
Town Offices, Furniture & Equipment	25,000.
Department of Public Works Building	86,650.
Department of Public Works Equipment	195,000.
Police Department	20,400.
Recreation Field & Playground Equipment	72,100.
Savage Place (99.2 acres)	55,850.
Cemetery Land	69,850.
Town Recycling Center, Land & Buildings	79,200.
Zephyr Lake Beach Property	17,900.
Leroy Hopkins Land, ROW Sunset Lake	10,000.
Sunset Lake Beach	163,750.
Fleck Memorial Land	9,250.
Oak Park Fairgrounds	210,650.
Shea Cemetery	200.
Oak Park Fairgrounds Buildings	35,000.
Gravel Bank W/S of Rt. 31, .6 Acres	20,050.
Koch/Brown Land, Slip Road, 34.62 Acres	36,000.

LAND ACQUIRED BY TAX COLLECTOR'S DEED

<u>Tax Map</u>		
<u>Location</u>		
R1, 33	L & D Parker Lot, 2.1 Acres	3,550.
R3, 20	Alfred & Della Warren Lot, .5 Acres	27,000.
R4, 66	W.E. Hopkins Heirs Lot, 15.0 Acres	4,650.
67		
R7, 35	Miner Road Triangle, .2 Acres	8,950.
R10, 14	Harry Atwood Land, 4.0 Acres	51,300.

BALANCE SHEET AS OF DECEMBER 31, 1992

<u>Assets</u>	
Cash on hand January 1, 1993	104,960.62
Uncollected Taxes 1992	463,073.27
Uncollected Taxes prior years	<u>371,118.23</u>
Total Assets	939,152.12
<u>Liabilities</u>	
Due to Conval January to June	498,661.00
Ramp, Handicapped Access	4,000.00
Town Hall Road	1,309.00
Picket Fence	2,014.00
Tax Anticipation Notes	340,000.00

(Balance Sheet as of December 31, 1992 - continued)

Energy Grant	9,518.00
War Memorial	<u>500.00</u>
Total Liabilities	856,002.00
BALANCE	83,150.12

Town of Greenfield
c/o Adele Gagnon
Greenfield, NH 03047

February 5, 1993

Re: Remaining Amortization Schedule for Note #220192 at
Peterborough Savings Bank

Balance on 12/31/92 \$18,637.04

Date	Interest	Principal	Payment
12/31/93	\$1,317.04	\$17,320.00	\$18,637.04



February 5, 1993

Board of Selectmen
Town of Greenfield
Greenfield, New Hampshire

Dear Selectmen:

The audit of the Town of Greenfield for the year ended December 31, 1992 is scheduled for April 1, 1993.

Financial statements and Internal Control Report should be available shortly thereafter.

Respectfully submitted,

Mason & Rich P.A.

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

REPORT OF THE TOWN CLERK

Ending 12-31-92

RECEIPTS:

Auto Permit Fees	\$79,088.00
Titles	544.00
Dog License Fees	1,070.00
Penalties	377.00
Candidate Filing Fees	6.00
UCC Filing Fees	458.29
Lein Filing Fees	165.00
Search & Copy Fees	119.25
Marriage License Fees	640.00
Redeposited Check & Fees	<u>74.00</u>
Total Collected & Transmitted	\$82,541.54

"I hereby certify that this is a true report of receipts and transmittals during the year of 1992."

Signed Frances F. Kendall
Town Clerk

TAX COLLECTOR'S REPORT

Levies of Other Years

Levy of 1987:	
Yield Tax	478.86

Levy of 1991

Uncollected taxes 1-1-92:	
Property	519,748.08
Yield	1,454.56
Current Use	810.00
Added:	
Interest	31,508.21
Overpayments	37.13
Total Debits	553,557.98

Remittance to Treasurer:	
Property	500,185.74
Yield	1,454.56
Current Use	810.00
Interest	31,508.21
Abatements:	
Property	19,599.47
Total Credits	553,557.98

Levy of 1992

Taxes committed to the Collector:	
Property	1,955,554.71
Yield	7,023.56
Current Use	7,335.87
Added:	
Interest	2,436.36
Overpayments	1,878.93
Total Debits	1,974,229.43

Remittance to Treasurer:	
Property	1,496,087.44
Yield	5,447.24
Current Use	4,610.29
Interest	2,436.36
Abatements:	
Property	5,901.77
Uncollected taxes 12-31-92:	
Property	455,444.43
Yield	1,576.32
Current Use	2,725.58
Total Credits	1,974,229.43

A list containing the names and amounts of uncollected taxes and unredeemed tax liens is available to the public at the Town Offices during regular business hours.

TAX COLLECTOR'S REPORT

Summary of Tax Liens			
	1991	1990	1989
Balance of unredeemed taxes 1-1-92:		258,732.75	57,717.04
Tax Lien 3-20-92	450,957.37		
Interest after lien	6,311.51	12,607.97	17,828.40
Fees after lien	1,145.00	875.25	1,525.00
Total debits	458,413.88	272,215.97	77,070.44
Remittance to Treasurer:			
Tax redemptions	166,827.89	131,686.36	53,818.42
Interest after lien	6,311.51	12,607.97	17,828.40
Fees after lien	1,145.00	875.25	1,525.00
Underpaid treasurer			.21
Deeded to Town	773.62	768.39	374.79
Abateements	40,926.12	1,591.99	
Unredeemed 12-31-92	242,429.74	124,686.01	3,523.62
Total credits	458,413.88	272,215.97	77,070.44

The last days of 1992, December 30th to be exact, saw the final conversion to the new computer software system voted on at our Town Meeting last March. This installation culminated many months of study, presentations, comparisons and price checking. The software of six different companies currently doing business in New Hampshire was carefully examined by your Tax Collector, Administrative Assistant and three computer experts from Greenfield. Much credit and many thanks go to Steve Anthony, John Buford and Jeff Lacourse for their time and professional expertise. The advice and recommendations given by them helped us immeasurably in determining which company to contract with. Our new software is provided by The Computer Center in Falmouth, Maine, an international company whose primary concentration of accounts is in the Northeast. This company was given excellent reviews by the various towns that use their services, including Peterborough and Goffstown. We look forward to a mutually beneficial working relationship with The Computer Center and feel confident that their software will provide the accurate and efficient results that our townspeople deserve.

Respectfully submitted,
Robert C. Geisel, Jr.
Tax Collector

DETAILED STATEMENT OF RECEIPTS

1992

CASH

1.	FROM LOCAL TAXES		
	Property Taxes - Prior Years	\$ 500,185.74	
	Property Taxes - 1992	1,496,087.44	
	Property Taxes - Interest	33,944.57	
	Tax Sales Redeemed	352,332.67	
	Interest & Tax Sale Costs	36,747.88	
	Yield Tax	6,901.80	
	Tax Sale Fees	3,545.25	
	Current Use	5,420.29	\$2,435,165.64
2.	FROM STATE OF NEW HAMPSHIRE		
	DARE	1,898.00	
	Highway Block Grant	38,030.69	
	Flood Damage	3,672.00	
	Energy Grant Reimbursement	2,741.00	
	Disaster Assistance	589.00	
	Gasoline Tax Reimbursement	1,236.32	
	Revenue Sharing	54,188.68	102,355.69
3.	FROM LOCAL SOURCES EXCEPT TAXES		
A.	Town Clerk		
	MV Permits	79,088.00	
	MV Titles	544.00	
	Dog Licenses	1,070.00	
	Dog Licenses Penalties	377.00	
	UCC Filing	458.29	
	Marriage License Fees	640.00	
	Lien Filing Fees	165.00	
	Candidate Filing Fees	6.00	
	Search & Copy Fees	119.25	
	Postage	2.00	82,469.54
B.	Business Licenses & Permits		
	Salvage License	25.00	
	Vendor License	75.00	
	Building Permits	1,399.74	
	Pistol Permits	4.00	
	Right-of-Way Permit	1.00	1,504.74
C.	Rental of Town Property	1,620.00	1,620.00
D.	Interest Earned On Deposits		
	Checking Account	511.35	
	Money Market Account	3,242.51	3,753.86
E.	Income From Departments		
	Town Office Expense	733.06	
	Building Inspection Fees	1,272.00	
	Bank/Service Charges	(110.59)	
	Town Charges	100.00	
	Stopped/Returned Check	(6,523.69)	
	Welfare	100.00	(4,429.22)

F. Fairgrounds - Oak Park	2,863.76	2,863.76
G. Otter Lake Rec. Fund	11,049.17	11,049.17
H. Recycling Dept.	158.00	158.00
I. Planning Board	568.60	568.60
J. Zoning Board of Adjustment	713.34	713.34
K. Recreation Dept.	1,644.00	1,644.00
L. Police Dept.	1,634.68	
Court/Fines	320.00	
Dog Fines	355.00	2,309.68
4. FROM OTHER THAN CURRENT REVENUE		
A. Refunds		
Workmans Compensation 1991	1,692.00	1,692.00
B. Tax Anticipation Loan	1,090,000.00	1,090,000.00
C. Sale of Town Property		
Cemetery Lot	400.00	400.00
TOTAL CASH RECEIPTS		\$3,733,838.80
Add Voided Checks - Selectmen		272.00
CASH ON HAND 01-01-92		44,010.84
LESS SELECTMANS ORDERS		3,673,161.02
CASH ON HAND 12-31-92		\$ 104,960.62
		<hr/>
Money Market Account		83,276.44
Checking Account		21,684.18
		<hr/> \$ 104,960.62

Respectfully Submitted,
Irene Russell
Treasurer

SUMMARY OF PAYMENTS

General Government, Executive	37,908.79
Elections, Registrations, Town Clerk	8,614.97
Financial Administration	16,916.97
Tax Map	3,800.00
Legal Expenses	12,618.37
Employee Benefits	15,948.48
Planning and Zoning	1,557.58
General Government Buildings/Energy Grant	9,487.01
Cemeteries	757.49
Insurance	41,829.66
Advertising/Regional Associations	2,163.56
Other General Government	16,491.72
Police (Includes DARE Program)	60,992.40
Ambulance	6,955.06
Fire Department/Special Article Equipment	30,956.79
Building Inspector	2,569.96
Department of Public Works	146,035.41
Street Lighting	4,105.28
Recycling Center	56,242.86
Animal Control	338.00
Health Agencies	2,198.00
Welfare	8,738.11
Parks & Playgrounds	6,669.37
Recreation	6,530.95
Library	18,562.77
Patriotic Purposes	480.75
Conservation Commission	563.50
Debt. Service	41,884.53
Other Special Articles	22,892.01
School District	1,519,243.00
County	162,364.00
Abateements & Refunds	23,959.06
Tax Anticipation Notes	900,000.00
Taxes bought by Town	450,957.37
Oak Park	2,862.76
Payments from encumbered monies:	
Energy Grant	5,482.00
Oak Park Building	11,049.17
1991 Highway Grant Money	7,667.07
Fire Equipment	1,891.00
Wilton Recycling Center	1,457.24
Library Project	1,146.00
	<hr/>
	3,672,889.02

GENERAL GOVERNMENT - EXECUTIVE

<u>Appropriation</u>		37,700.00
Selectmen	3,600.00	
Administrative Assistant	23,899.72	
Clerical	10,309.07	
Moderator	100.00	
Total		<u>37,908.79</u>
Overdraft		(208.79)

ELECTIONS, REGISTRATIONS, TOWN CLERK

<u>Appropriation</u>		6,600.00
Elections	Salaries	992.50
	Other	1,064.22
Town Clerk	Salary	1,500.00
	Fees	4,453.25
Vital Statistics		605.00
Total		<u>8,614.97</u>
Overdraft		(2,014.97)

FINANCIAL ADMINISTRATION

<u>Appropriation</u>		14,280.00
Treasurer		1,000.00
Tax Collector	Salary	3,200.00
	Fees	8,213.19
Auditors		778.78
Assessors		3,725.00
Total		<u>16,916.97</u>
Overdraft		(2,636.97)

REVALUATION, TAX MAP

<u>Appropriation</u>		4,000.00
Tax Map	3,800.00	
Total		<u>3,800.00</u>
Balance		200.00

LEGAL EXPENSES

<u>Appropriation</u>		12,000.00
Legal Expenses	12,618.37	
Total		<u>12,618.37</u>
Overdraft		(618.37)

EMPLOYEE BENEFITS

<u>Appropriation</u>		16,800.00
Social Security/Medicare	15,948.48	
Total		<u>15,948.48</u>
Balance		851.52

PLANNING & ZONING

<u>Appropriation</u>		1,675.00
Clerical	452.95	
Advertising	533.74	
Miscellaneous	254.00	
Postage	316.89	
Total		<u>1,557.58</u>
Balance		117.42

GENERAL GOVERNMENT BUILDINGS

<u>Appropriation</u>		11,350.00
Custodian	2,984.15	
Repairs & Maintenance	3,243.83	
Supplies	282.69	
Telephone	509.47	
Fuel	900.74	
Electricity	1,566.13	
Miscellaneous	0.	
Total		<u>9,487.01</u>
Balance		1,862.99

CEMETERIES

<u>Appropriation</u>		900.00
Expended	757.49	
Total		<u>757.49</u>
Balance		142.51

INSURANCE

<u>Appropriation</u>		43,680.00
Health/Life	11,975.24	
Multi-Peril	7,894.00	
Police Liability	7,200.00	
Vehicle	5,050.00	
Public Official	3,924.00	
Workmen's Compensation	5,786.42	
Total		<u>41,829.66</u>
Balance		1,850.34

ADVERTISING & REGIONAL ASSOCIATIONS

<u>Appropriation</u>		2,081.00
Expended	2,163.56	
Total		<u>2,163.56</u>
Overdraft		(82.56)

OTHER GENERAL GOVERNMENT

<u>Appropriation</u>		17,030.00
Publications	1,760.91	
Workshops/Mileage	2,422.62	
Advertising	470.04	
Supplies	159.69	
Telephone	2,011.35	
Fuel, heating	504.05	
Electricity	1,656.15	
Data Service/Maintenance	2,436.75	
Office Equipment	1,001.01	
Printed, desk, paper - supplies	1,222.58	
Misc./Contributions	734.61	
Postage/Printed envelope	2,111.96	
Total		<u>16,491.72</u>
Balance		538.28

AMBULANCE

<u>Appropriation</u>		6,955.00
Expended	6,955.06	
Total		<u>6,955.06</u>
Overdraft		(.06)

POLICE

<u>Appropriation</u>		60,376.00
Chief, Salary	29,380.56	
Part Time Officers	16,629.92	
Outside Detail	1,017.75	
Training	0.	
Car/Radio/Tire Maintenance	2,609.40	
Fuel	2,639.20	
Personal Equipment	1,810.52	
Miscellaneous	1,408.80	
Telephone	1,606.77	
Mutual Aid	2,197.20	
Total		<u>59,300.12</u>
Balance		1,075.88
DARE Program	1,692.28	
(reimbursed thru grant)		

FIRE DEPARTMENT

<u>Appropriation</u>	Department	28,150.00
	Special Article	5,900.00
		<u>34,050.00</u>
Fire Chief, Salary	500.00	
Expense Reimbursement	2,750.00	
Training	580.00	
Forest Fire Prevention	75.00	
Building Maintenance	628.08	
Telephone	718.66	
Fuel, Heating	1,582.04	
Electricity	1,735.98	
Vehicle & Equipment Repair	2,204.95	
Fuel, Vehicle	1,674.63	
Medical Equipment	716.75	
Radio Maintenance	2,431.40	
Miscellaneous	635.48	
Mutual Aid	2,232.72	
Replacement Equipment	<u>7,270.37</u>	
Subtotal	25,836.06	
Special Article	5,120.73	
Total		<u>30,956.79</u>
Balance		3,093.21

BUILDING INSPECTION

<u>Appropriation</u>		2,350.00
Wages, Building Inspector	2,350.00	
Mileage	219.96	
Miscellaneous	0.	
Total		<u>2,569.96</u>
Overdraft		(219.96)

Note: Actual building permit fees
received totalled \$2,671.74

DEPARTMENT OF PUBLIC WORKS

<u>Appropriation</u>		164,951.00
Wages, Full Time	52,996.46	
Wages, Part Time/Overtime	3,148.00	
Equipment Rental	4,588.50	
Salt & Sand	10,426.00	
Graveling, Road Work	38,000.00	
Lubricants	1,418.57	
Plow & Sander Maintenance	2,225.65	
Telephone	548.06	
Fuel, Heating	2,389.04	
Electricity	1,128.54	
Vehicle Maintenance	10,044.98	
Fuel, Vehicle	5,264.40	
Sealing Roads	11,514.96	
Miscellaneous	2,342.25	
Total		<u>146,035.41</u>
Balance		18,915.59

STREET LIGHTING

<u>Appropriation</u>		4,000.00
Expended	4,105.28	
Total		<u>4,105.28</u>
Overdraft		(105.28)

RECYCLING CENTER

<u>Appropriation</u>		50,734.00
Wages, Recycling	15,693.60	
Wilton Recycling Center	38,528.60	
Wages, Part Time	360.00	
Fuel, Vehicle	851.16	
Miscellaneous	809.50	
Total		<u>56,242.86</u>
Overdraft		(5,508.86)

ANIMAL CONTROL

<u>Appropriation</u>		400.00
Expended	338.00	
Total		<u>338.00</u>
Balance		62.00

HEALTH AGENCIES

<u>Appropriation</u>		2,205.00
Home Health Care	500.00	
St. Joseph's - Meals on Wheels	180.00	
Monadnock Family Services	1,518.00	
Total		<u>2,198.00</u>
Balance		7.00

DEPARTMENT OF WELFARE

<u>Appropriation</u>		15,650.00
Expended	8,738.11	
Total		<u>8,738.11</u>
Balance		6,911.89

PARKS & PLAYGROUNDS

<u>Appropriation</u>		7,425.00
Groundskeeper	3,400.00	
Electricity	510.65	
Miscellaneous	2,758.72	
Total		<u>6,669.37</u>
Balance		755.63

OAK PARK

<u>Appropriation</u>		5,000.00
Expended	2,862.76	
Total		<u>2,862.76</u>
Balance		2,137.24

RECREATION

<u>Appropriation</u>		13,000.00
Wages	3,483.50	
Miscellaneous	2,469.45	
Little League	578.00	
Total		<u>6,530.95</u>
Balance		6,469.05

LIBRARY

<u>Appropriation</u>		19,419.00
Wages	12,808.95	
Telephone	339.06	
Fuel	622.49	
Electricity	602.35	
New Library Materials	4,189.92	
Total		<u>18,562.77</u>
Balance		856.23

PATRIOTIC PURPOSES

<u>Appropriation</u>		500.00
Memorial Day	480.75	
Total		<u>480.75</u>
Balance		19.25

CONSERVATION COMMISSION

<u>Appropriation</u>		825.00
Expended	563.50	
Total		<u>563.50</u>
Balance		261.50

DEBT. SERVICE

<u>Appropriation</u>	Principal on Fire Truck	17,320.00
	Interest on Fire Truck	2,634.00
	Interest on TAN Note	<u>40,000.00</u>
		59,954.00
Long Term Note	19,932.43	
Interest on TAN Notes	21,952.10	
Total		<u>41,884.53</u>
Balance		18,069.47

OTHER SPECIAL ARTICLES

<u>Appropriation</u>	ADA Consultant	1,000.00
	Grader	14,516.00
	Computer Software	7,500.00
ADA Consultant	1,088.09	
Grader	14,503.92	
Computer Software	7,300.00	
Total		<u>22,892.01</u>
Balance		123.99

TOWN JOURNAL

Greenfield ushered in 1992 with the appointment of Gary Gagnon as our new police chief. At a public reception on January 19 residents had an opportunity to meet the "Singing Sergeant" from Antrim who is serving us well, enthusiastically and singing for us.

At the February meeting of the Historical Society, Galina Gladkova from Belgorod, Russia gave the historical background of the current changes in Russia. She is here on a cultural exchange program and is teaching Russian at Keene State College.

The World Day of Prayer Worship service -- "Living Wisely with Creation" for Greenfield, Frankestown and New Boston was held at the Greenfield Church sponsored by the Women's Fellowship.

The Selectmen set a \$100 rental fee per day, with a security deposit of \$200, for Oak Park. They also learned that Otter Lake Conservation School/Camp Union will close in June because they cannot afford to pay the town taxes on their 320-acre facility.

During National Library Week in April the Library Trustees held an open meeting where the architect presented the conceptual design for the enhancement of the Library to meet New Hampshire and federal codes for safety and accessibility.

The Annual Game Supper was held sponsored by the Sportsmen's Club who gave the proceeds to the fire department for equipment refurbishing.

Aids Quilts for Babies project in the area came from Nancy Gagnon and Nadeane Carlisle who quilt weekly here in Greenfield and have been encouraging others to work for this project. These are used in hospitals and give "the nurses a morale boost by showing that someone cares".

PRIDE sponsored the second annual May Days - sprucing up their properties - owners asked to consider flowers and the Flea Market which was not held due to a mix-up in mail dates.

The final campfire for Otter Lake Conservation School was held June 11, 1992 led by Dwayne Denehy and John Dery. The children of the Daniels School of Keene were escorted to their sleeping quarters by candlelight following the impressive ceremony. On Sunday the staff buried a time capsule, which will be opened June 14, 2010, containing memorabilia prepared specifically for the capsule by the children, personal written testimonies and artifacts from the staff. Mrs. Waldo Stone, wife of the founder, was present to add a bit of history and memorabilia.

A second Annual Field Day was held at Crotched Mt. Rehabilitation Center marking the Implementation of the 1990 Americans with Disabilities Act. With family entertainment and good food all free over 700 attended this exciting day.

TOWN JOURNAL (2)

Several outstanding citizens died this year - Wayland Russell, Native, oral-historian, and Veteran mechanic; Arthur J. Gagnon, Car Dealer, Carpenter, and farmer; Aime Metivier, Road Agent and Selectman; Florance Merchant, Nurse & Selectwoman; Carroll B. Sleeper, Antique Car Specialist and Disability Veteran - all are missed and have left their special mark in Greenfield.

'92 was not without problems for the town. For the third time it was NO to the Greenfield Inn. At the special Town Meeting in July when the Inn was attempting to be included in the town's business district the vote was 144 against, 100 for it; in March of 1990 of 358 voting, 143 were for it; in March this year 146 of 340 were in favor of the change. (2/3 is required)

The school septic system was finally resolved so that the new Kindergarten opened on time.

On August 19th the Board of Selectmen signed the Cable Television Franchise agreement with First Carolina Cable TV of Springfield, VT.

After many, many meetings the Greenfield Citizens Association has offered to purchase the Sportsmen's Club land so that they purchase land for their rifle range in a suitable location. The Sportsmen's Club held their annual Hunter Safety Course, known throughout the state, in October.

The police discovered marijuana growing amid tomatoe plants in a person's garden at the lake.

The Little Red Wagon of UNH gave its annual program at the concluding ceremony of the Library's summer Reading program - "Explore with Books to Discover New Worlds". For the Library Building Fund the Trustees have had a successful Old Time Vaudeville Show, Treasure & Book Sale, and Dr. Richard Lederer.

Monadnock Habitat for Humanity helped create an extended family home for developmentally disabled persons at Ploughshare Farm. The Food Pantry operated under the direction of the Reverend Danial Osgood has had extended use this eyar.

The Annual Harvest fair of the Greenfield Woman's Club was again a successful venture which will give the Club funds to assist with Town Projects.

The Oak Park Festival was held at a later date this year in September with the Tractor Club Competition. Oak Park Committee dreams are becoming a reality - a Pavilion has been erected and the State Recreation Department has awarded Greenfield a \$25,000 grant to be matched in dollars or labor which assures the completion of the Oak Park plans.

The artistic Snowflake Fair had the weather cooperate this year with real snowflakes. This event ending with a spaghetti supper served by the men helped the church through the sponsorship of the Women's Fellowship.

TOWN JOURNAL (3)

The injured Gilbert tree on the Library lawn was finally removed and a small fir was planted on the side lawn which was lighted for the Holiday Season. The Christmas Eve candlelight service and the Living Nativity at the church (in spite of the high wind) were appreciated by many.

Fred Simmons, a Greenfield musician with diverse styles, has released a new tape FRED AND FRIENDS, which features music by his two bands -- Tattoo, an acoustic, non-amplified instrumental group, and The Flextones, a rock and roll dance band.

Librarian Velma Stone was given an overwhelming surprise party at the Meeting House in honor of her 80th birthday.

The crowning event of the year was at the Historical Society's Christmas Open House at the home of John & Susan Knight when Selectman Robert Smith presented the Boston Post cane to 91-year old Anne Carbee. Traditionally, The Boston Post cane is passed to the town's oldest citizen. Anne has been a summer resident since 1936 and a permanent resident since 1948 when she and her husband Roland started the Greenfield Industries. She still tends the Gift Shop three afternoons a week and has never missed a vote.

There's a challenge for each Greenfield resident!

BOARD OF SELECTMEN
ANNUAL REPORT

Growth has still been progressing at a slow pace for the past year. Of the 38 Building Permits issued, seven were for new homes. Another indicator of poor times is the fact that six permits were issued for housing additions.

Much of our efforts for the past year were devoted to balancing the budget under adverse conditions. Our tax base has been seriously eroded by abuse of Current Use. In 1991 1,602 acres were put into Current Use with a reduction of \$5,565,724 in the tax base. An additional \$3,391,827 loss in the tax base occurred when 1,318 acres went into Current Use in 1992. We have made large strides in getting taxes and payment in lieu of taxes from entities previously classified as exempt. We also found it necessary to conduct tax sale. Further insight into the Town's cash flow problems can be gained by reading the Tax Collector's report. The 1990, 1991 tax short fall is \$367,116; added to this is a figure of \$459,467 for 1992.

Recognizing that these are hard times for many, this Board has permitted taxes to be paid in installments as permitted by the RSA's. This affords the troubled tax payer a corresponding reduction in interest.

The cemetery fence was not completed as previously planned, but what was done is a notable improvement. It is planned to complete the job in 1993. The Greenfield Sportsman's Club and many other volunteers deserve our deepest thanks.

Disabled access to our public buildings is still in its formative stages. This is a complex project hampered by poorly thought out Federal directives.

James Grant was elected to the Board of Selectmen for a three year Term. Gary Gagnon was appointed as Police Chief. Richard Weston was reappointed as Superintendent of Public Works for one year, and Carolyn Woodbury was appointed program coordinator for the Recreation Department for one year. Early in the year a committee was formed to study the alternatives in disposing of our solid waste. Recycling is here to stay; we are looking for the most cost effective way to do it.

As is common to small towns, the Town prospers through the efforts of its volunteers. The Board of Selectmen wish to offer our deepest appreciation to all of our volunteers and elected officials for a good job well done.

Robert V. Smith, Chairman
Michael A. Sparling
James I. Grant

DEPARTMENT OF PUBLIC WORKS

Although economic times didn't improve money restraints in 1992 the Department of Public Works did manage to complete quite a few scheduled projects.

On Old Mountain Road we were able to hot top about 2,000 feet of roadway. About 900 feet remains to be finished this year, completing the hot top to the Peterborough town line. This was scheduled for completion years ago.

Other roads such as Sunset Lake Road, Zephyr Lake Road and Leo Brooks Road were all regravelled. This will greatly improve their traveled surface.

The remainder of Old Thomas Road was also widened, ditched and regravelled. As planned, Fletcher Farm Road from Miner Road, to the farm itself was widened and regravelled. New culverts were installed, rocks removed, brush cut and ditches cleaned. This will improve our ability to remove snow while also improving traffic flow.

We were fortunate to have the help of state prisoners again in 1992 through the Free Prisoner Work Program offered by the state. With their help the Town Office building was painted and brush was cut on County Road.

In 1993 the Department of Public Works will continue the usual maintenance of roads to insure accessibility and safety. Projects will be planned by priority and available money.

The Department thanks the Select People, Town Committees and Citizens of Greenfield for their continued support and cooperation.

Respectfully,

Richard Weston
Supt. of Public Works

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL				INCOME DURING YEAR				Balances End Year	Grand Total of Principal & Income at End of Year
					Balances Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Percent	Amount	Expended During Year	Balances End Year		
Various	Various	Cemetery	Common #1		3676826				3690824	5293714	479125	301252	5473587	7644413
1992	Wayland Russell	"	"		100				100	—	1298	816	482	10482
	Aime Metevier	"	"		100				100	—	1298	816	482	10482
	Peter Goodwin	"	"		100				100	—	1298	816	482	10482
	Total Cemetery Funds				3676826	300			3720826	5293714	483019	3037	5475033	9195857
	LIBRARY FUNDS													
1914	Sutler	Library	Common #2		1050				1050	598	5828		6426	111426
1917	Elvira E. Ramsey	"			500				500	285	2775		3060	53060
1950	Shirley Merchant	Book Fund			140				140	80	777		857	14857
1958	Lucy A. Brooks	"			12836				12836	73	712		785	13621
1965	Leoa C. Cochran	Library			222496				222496	1267	12349		13616	238112
	Sub-Total		CD 014880990		404332				404332	2303	22441		24744	429676
1925	Emma E. Gipson	Library	CD 0141700274		10000				10000	—	88699	88699	—	10000
1978	E. L. Davis	Youth Programs	PSB 0141700274		3300				3300	—	18087	18087	—	3300
	E. L. Davis	"	PSB 50138		3920				3920	18722	23135		141857	145777
	Total A/C Library Funds				1738252				1738252	118722				
	MISCELLANEOUS													
1960	McGinnis Fund	Worthy Residents of Greenfield	CD 0111101158		361849				361849	559977	41972		601949	963798
1982	Doris E. Belcher	Greenfield Scholarships	CD 0146602273		5782542				5782542	233001	317974	405186		5728128
	Doris E. Belcher	"	CD 0146602299		25000				25000	74206	132793	142733	64266	2564266
	Doris E. Belcher	"	NW 0143016512		62228				62228		554103	6020	—47897	745331
	Ralph T. Savles	Sportsman's Area	NW 0143016020							637651	21950		659601	659601
1984	Charles R. Hopkins	Tree Fund	PSB 68038		1065				1065	28423	5165		33588	140088
	Total Miscellaneous				8813119	1533258			8813119	1533258		114777		

REPORT OF TRUSTEES OF TRUST FUNDS

Cash Balance Dec. 31, 1991

\$ 1,724.42

Receipts

Interest Transfers (CEM)	\$ 3,332.47	
Transfer Interest (Belcher Fund)	5,260.00	
Interest (Check Bk)	86.94	
Care Non-Perpetual Lots	600.00	
New Perpetual Care	300.00	9,579.41
		<hr/>
		11,303.83

Payments

Labor (Mowing, etc.)	3,637.00	
Safe Deposit Box	6.00	
Peterboro Marble & Granite	350.00	
Belcher Scholarships	4,750.00	8,743.00
		<hr/>
Cash on Hand Dec. 31, 1992		2,560.83

Respectfully submitted,

Paul Brooks
Meta Shea
Estelle Merzi

TRUSTEES

STEPHENSON MEMORIAL LIBRARY

During January and February three meetings were held between the library building committee and Mr. Rudy Houk of Architect's Planning Team to develop a conceptual design for safety and accessibility enhancements to the library building. The initial meeting was devoted to a discussion of the fire safety hazards, handicapped accessibility requirements, and a wide range of solutions. At the second meeting, Mr. Houk presented four options for the building committee to review. Committee members voted unanimously in favor of one particular option, which was the subject of the third and final meeting. During the third meeting, Mr. Houk presented some fairly detailed sketches of the selected conceptual design. He also provided the building committee with estimated construction costs.

A special meeting was held on April 9th to present the findings of the library building committee to the townspeople. Approximately 30 people attended. Using a overhead projector, Mr. Houk explained in great detail the long, collaborative process he and the building committee went through to arrive at the selected design. Library trustees and building committee members then answered questions from the audience.

Our librarian, Velma Stone, was her usual energetic self this past year, attending meetings of the Nubanusit Library Cooperative, New Hampshire Library Association, and any other meeting that held the possibility of helping our library in some way.

Thirty-one children registered for the 1992 summer reading program. Entitled "Explore Books to Discover New Worlds," the very successful program culminated in the annual visit by UNH's Little Red Wagon on July 31. Seventeen children and 17 adults were in attendance.

Another library-related activity this past year was an old time vaudeville show, including a take-off on Shakespeare's Merchant of Venice. This combination of humor, music, and home-grown theater was organized and directed by Velma Stone. Sold out performances were held at the town meeting house July 17th and 18th, and proceeds were donated to the newly established library building fund.

The final benefit for the library building fund during 1992 was a speaking performance by Dr. Richard Lederer in November. Held at the Lucy Hurlin Theater at ConVal High School, Dr. Lederer regaled the audience with funny stories, puns, anecdotes, and passages from some of his several books. The library benefited both as a result of ticket sales and a percentage of the sale price of Dr. Lederer's books.

Finally, it should be noted that library circulation for 1992 was 6,600. This marks an increase of 944, or 16.5%, over 1991.

James Morash
Dorothy Drake
Jarvis Adams IV

Trustees

STEPHENSON MEMORIAL LIBRARY

1992 Budget Report

Balance on Hand 1/1/92

NOW Account	\$1,724	
Passbook Savings	1,623	
Statement Savings	<u>250</u>	\$3,597

Revenue:

Town Appropriation	4,190	
Trust Funds	819	
Interest	<u>121</u>	5,130

GRAND TOTAL		\$8,727
-------------	--	---------

Expenses:

Books & Encyclopedia	3,426	
Magazines	394	
Video	195	
Supplies	90	
Programs	170	
Training & Dues	132	
Postage	<u>122</u>	\$4,529

Balance on Hand 12/31/92

NOW Account	2,257	
Passbook Savings	1,683	
Statement Savings	<u>258</u>	4,198
		\$8,727

CONSERVATION COMMISSION

1992 ANNUAL REPORT

The Conservation Commission has not had much business to conduct in the past year since very little building has been done. There have evidently been few applications before the Planning Board and ZBA needing our input.

For a fourth year we participated in the NH Volunteer Lake Assessment Program run by the NH Department of Environmental Services. We are monitoring the quality of the water in Sunset and Zephyr Lakes.

During June, July & August we collect and transport water samples to the state labs in Concord. In exchange for our labor, the town pays only a small fee for the water tests. In addition the state writes a report on each lake, interpreting the results of the tests. Keeping records over a number of years makes it possible to see potential threats to water quality. We also have the expertise of the state biologists available to us at no cost.

Last fall a property owner on Sunset Lake became concerned about the quality of the water in the lake and his well. He also wanted to learn how to maximize his septic system. We supplied him with a lot of background information. He has asked our help to explore the possibility of forming a Lake Association.

In December we took part in the Annual Christmas Bird Count headed up, in this area, by the Harris Center. Several people in town took part for the first time. Everyone is welcome to help - you need not be an expert.

The Conservation Commission has several functions. We work in concert with the other boards and organizations in town, as well as various state and local groups. We also are available as a resource to anyone in town with a question or concern. Feel free to contact any member or attend our monthly meeting. (3rd Wednesday at 7:30 p.m.)

Roger Bathalon
Carl Ingelstrom
Victor King
Linda Ohlson, Clerk
George Rainier
Steve White, Chairman

BUDGET COMMITTEE REPORT

The Budget Committee worked carefully, once again, with department heads and the selectmen to achieve a fair but affordable budget. We have ended up supporting a budget that will be about 4% higher than last year but which shouldn't lead to an increase in taxes due to increased revenue.

We approve Article 8 to raise \$7,000 to receive the \$25,000 grant, but feel concern that these funds be properly spent as to avoid problems such as we are now having with the building at Oak Park.

We would like to amend, and will from the floor, article 10 to raise and appropriate the sum of \$4,500 for the purpose of an emergency fund to replace the cruiser in the event it is no longer operable.

The Selectmen and Budget Committee were split on the question of raises, four for and four against. This budget has no raises for any department with the exception of the library. We recommend removing the proposed library raises unless the Town makes an amendment to grant raises for all departments.

Article 17 is unanimously disapproved by this board. This amount would increase by 20% what we would need to raise by taxes. We have elected not to increase wages due to tight financial times, where with a 3% across the board increase, as compared to Article 17, we would only be raising about \$5,500. We do feel that alternatives should be explored to making the library safe and accessible and be implemented along with a program for making the town offices and hall accessible.

We would like to thank all the department heads and Selectmen for the many hours of time which was spent with us working on this budget.

Respectfully submitted,

Tom Welden, Chairman
Judy Gryval, Co-Chair
Nancy Aldrich
Marilyn Hedstrom
David Martin

ANNUAL REPORT

ADMINISTRATIVE ASSISTANT

I'd like to take this opportunity to explain some of the differences you will see in the budget report for 1993 and also review some of the special articles which appear.

In taking into account the new accounting system which has been established, we have allocated all employee benefits to the appropriate departments. This has resulted in the elimination of the line item for personnel administration and a large decrease under the insurance category. As a result of allocating taxes and insurances to the various departments, it appears that some of the departments have had large increases in their budgets when, in fact, they have not.

Under special articles, Oak Park Grant project appears to be an alarming figure at first, but is offset by contributions and grant monies of all but \$7,000. This \$7,000 is a "safety net" and "security blanket" to ensure the successful completion of our state approved projects. If donations continue as they have over the last several years and with successful fund raisers, it is very possible that we will not use the \$7,000. Knowing we have until December 1994 to complete our projects enables us to conduct several fund raisers to offset the costs.

The article for the addition to the Library is also a sizable amount. At this printing, it is not known what contributions will be available to help offset this cost, but it is understood that there will be an amendment to the article at town meeting to address this.

On the last page of our budget, you will note that the amount to be raised by taxes is \$57,000. more than what was figured to set our tax rate for 1992. It should be remembered that this does not take into consideration any abatements which may be issued during the year or increases in building assessments. Abatements would increase our tax rate and building assessments would decrease the tax rate.

We were unable to complete the energy grant projects in 1992, but should be able to in 1993. We were successful, however, in purchasing new computer software which Bob Geisel has recapped in his tax collector's report.

Respectfully submitted,

Adele Gagnon
Administrative Assistant

REPORT OF THE GREENFIELD POLICE DEPARTMENT

My first year as your police chief has been a very exciting one. I think I have finally learned most of the different names that many of the roads have. (Trivia question: what is the name of the road across the intersection from Thomas Rd.)

Through drug education grants I have been able to secure a TV, VCR, camcorder, 35 mm camera and related supplies for the Town. More grants are pending for speed and DWI patrols and other police related items.

The Drug Abuse Resistance Education (D.A.R.E.) program was taught to students at Crotched Mountain, a presentation that benefited the students and me.

All of the town employees have been very friendly, helpful and accommodating. Such is not always the case in other towns where each department is only out for themselves.

I have discovered that being the chief of police in Greenfield means more than just catching criminals. I have dressed up as Santa Claus, led a parade, sang in an opera, painted crosswalks and chased dogs up and down Forest Road, among many other non-traditional duties.

Greenfield has had its share of law enforcement issues this year as well. We investigated several sexual assault-related incidents, both juvenile and adult.

Burglaries were down in 1992, with many of them solved. One young man told me that he was surprised he was caught. He figured a small town like Greenfield would not have any patrol, but learned the truth shortly after his burglary. I think that the patrol coverage Greenfield receives is a definite deterrent to crime. We have been fortunate, and have not fallen victim to the burglary rings that have plagued surrounding towns (knock wood).

The Police Study Committee that met in early 1992 did considerable study of the police department and came to the conclusion that the town is well served by the department that now exists. I plan to keep the department's size as is. Our little computer has been kept busy and full, but it has served to preclude the need for a secretary.

We are extremely fortunate to have the officers we have in Greenfield, I cannot emphasize this enough. They provide stability and professionalism to the Greenfield Police Department. They have been the source of many favorable comments from citizens and other law enforcement officials.

The department stands ready to serve any of you in most any capacity. Please do not hesitate to call 1-352-1100 (a free call) if you need to speak with an officer. 547-2525 has an answering machine and might not serve you as well.

The Greenfield Police Department wrote 729 reports of one kind or another in 1992. There are also a large number of other activities that the department engages in that do not require reports, but I need to keep track of them anyway in order to evaluate shift activity. Everything, including the above reports, totaled 4288 items of activity; 4289, if you include singing in Velma's show. There is plenty to do in Greenfield.

The department will strive to provide the town all the services it desires and needs in the most efficient manner possible. I am open to suggestions and requests from anyone. If you have a suggestion that will provide better police service I hope that you will inform me of this rather than wait until it is too late.

I commend the citizens of Greenfield for their concern for their neighbors and their Town. Working together we continue to keep Greenfield a safe town in which to live.

The following is a brief compilation of statistics for your perusal.

Juvenile.....	25	Reports written:	
Building Checks.....	1329		729
Investigating Circumstances....	466	Activity items:	
Arrests.....	38		4288
Traffic warning.....	664	Cruiser mileage:	
Animal Complaint.....	81		103,588 (2/1/93)
Domestics.....	23	Horses corralled:	
Assist other agency.....	226		5
DWI.....	6		
Accident.....	43		
Thefts.....	23		

Respectfully submitted,

Chief Gary W. Gagnon

for the Greenfield Police Department

Sergeant Scott Quilty
Officer Andy Wood
Officer Nick Weeks
Officer Steve Bell

PLANNING BOARD

In spite of the reduced economic activity in the Northeast and New Hampshire in particular, the Greenfield Planning Board had an active year with three two-lot subdivisions, five site plan reviews and one excavation permit extension application. All three subdivisions were approved as were three of the site plan reviews. Approval of the excavation permit is pending.

At the March Town Meeting voters approved three amendments to the Zoning Ordinance which clarified the definition of home produce and products, reduced the minimum lot size in the Rural/Agricultural District from five acres to four acres, and placed a one year moratorium on the construction of towers and antennas greater than fifty feet in height. Voters defeated a proposal that would have adjusted the boundaries of the Business District to include the entire Greenfield Inn property.

The Board added a ROAD section to the Capital Improvement Plan thus completing that document. In addition, the town's master plan was amended to underscore the fact that there are, on the town's road network, areas that will severely restrict any appreciable increase in the flow of vehicular traffic. Any development in the vicinity of these areas must offer a solution to these restrictions.

Tom Bregani, Chairman
Geoffrey Aldrich, Vice Chairman
Jerry Adams, Secretary
George Rainier, Treasurer
David Hedstrom

Steve Seigars
Robert Smith, Selectman
Jean Cernota, Alternate Member
Conrad Dumas, Alternate Member

ANNUAL WELFARE REPORT
1992 FISCAL YEAR

The Welfare Department this past year gave assistance to twelve families. Some assistance was for one month period only and others for two to three month periods. We budgeted \$15K and spent just over \$8K. Some families needed help due to illness of the breadwinner, others were hit very hard by employment layoffs. The people helped were about evenly divided among single people, families and single mothers.

The Welfare office is open for an hour each on Monday and Wednesday mornings and I am easily available by phone at other times. While I cannot issue vouchers by phone, I do receive phone calls for information. We are required by N.H. law to be readily available to people in need and as necessary I am generally available to meet with clients by appointment whenever the client is in emergency need or cannot come during regular hours.

On two occasions this year I have asked both the Congregational Church and St. Patricks in Bennington for help for individuals for medical expenses not covered by local general assistance. An important reason for this town's relatively low welfare expense is the unrecorded help the church has given to local citizens during the year regardless of the church affiliation of the individual.

Finally, I have gone to many of the monthly Welfare Administrators meetings in Concord where speakers have covered topics including current legislation, fuel assistance, legal issues, AIDS and state reimbursement programs to name several. The meetings are generally helpful and I am constantly reminded how fortunate we have been in Greenfield to have been spared the very heavy welfare expenses experienced by the larger towns and cities in the state this year.

Virginia Hillegass
Welfare Administrator

**ANNUAL REPORT
OF THE
ZONING BOARD OF ADJUSTMENT**

The Zoning Board of Adjustment handled six cases during 1992. One of these is currently entering litigation - an old case from 7 years ago.

The Board of Adjustment operates to cover all expenses by fees involved in the application process provided no legal costs incur.

The Board of Adjustment will not increase the Town's Budget.

Respectfully submitted,

Joffree Barrnett
Chairman

BUILDING INSPECTOR'S REPORT

In 1992, a total of 38 building permits were issued, that is 2 less than in 1991. The following is a breakdown of those permits;

7 - New Homes	6 - Additions
1 - Pavillion	1 - Pole Barn
1 - Classroom	1 - Woodshed
1 - Screen House	1 - Workshop
4 - Signs	5 - Decks
2 - Roofs	4 - Renovations
4 - Structural Alterations	

Respectfully submitted,

Victor H. King
Interim Building Inspector

OAK PARK COMMITTEE

For the first time in several years, we did not organize a festival in August, but held some smaller events in its place.

With the loss of some of our most active members, it would have been very difficult to hold a festival, so we decided to take a rest. At this time we would like to thank Laura Sparling, Gail and Kerry Smith and Jennifer Frasier for all their wonderful, dedicated hours of help. Without them, we would not be where we are today.

This brings us to where we are today, in receipt of a \$25,000. matching grant from the State which will help complete our park. This has been such exciting news for us all! Everyone who has helped in any way to accomplish what we have to date, should be very proud to have been a participant. It has all paid off. Of the 39 applications received by the State, ours ranked third. It is still hard to believe that we are being given this opportunity to pretty much complete the recreation areas for so many different activities. In addressing the warrant article which we will vote on March 12th, we'd like to mention that all of our accomplishments thus far, with the exception of grounds maintenance, has not cost the town any tax dollars.

The grant money and everyone's continued contributions, will enable us to install a multi-use court for tennis, basketball and volley ball. It will also upgrade the old race track for biking, walking and jogging, provide equipment for the soccer and softball fields, plus some smaller projects.

To help with the funding for these projects, the Oak Park Committee has scheduled a day of various activities to be held on May 29th and on September 25th. Both of these days will include a giant flea market (always very popular), games for children as well as other events, some of which will be new ideas (possibly an exhibition of the Morris Dancers in September). So, watch for details and we hope to see you all there.

In closing, we'd like to thank everyone for their tremendous contributions, especially American Steel, East Coast Steel and their men for their large part in erecting the Pavilion. The remainder of the Pavilion project will be addressed next year at which time there may be additional grant money available. As always, we welcome new members, new ideas, and of course, your generous contributions in whatever form.

We look forward to working with a lot of you toward the completion of our wonderful park. As a final comment "Hooray for us"!!!

OAK PARK COMMITTEE

Financial Report

Balance on Hand 1/1/92	5120.04
Interest earned 1992	213.21

Other Income

Donations, Flea Markets, Other activities	<u>\$3,013.28</u>
Sub-Total	8,347.53

Expenses

Soccer Field, Activities	2,744.81
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BALANCE 12/31/92	5,602.72
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Balance represents	38.70	toward skateboarding facility
	1,000.00	toward a sign
	1,165.93	toward soccer field (grant)
	3,398.09	toward grant

RECYCLING CENTER

We at the Recycling Center would like to thank all the dedicated recyclers who have helped in keeping the concept of an alternative to traditional waste management alive.

1992 has shown an increase in participation from the communities included in the Wilton Recycling Center. We have seen more recyclables arriving here and have been able to recycle a variety of new products. Citizen awareness and care for our environment has helped in removing still more items from an ever increasing trash stream.

This years household hazardous waste day went smoothly, much to the credit of Greenville policy committee member Joan MacPhee. We would like to thank her and all the volunteers for making it the success it was.

The Wilton Recycling Center is one of, if not the oldest, recycling centers in New England, and as it enters its maturity, we hope to continue to be in the forefront of recycling. Over the years, the information that has been gathered here has helped in the development of new technologies and processes in the waste management field throughout the country. We are still looked upon as a model center and our expertise has helped in the creation of new recycling centers in New Hampshire. Keep up the good work.

Respectfully submitted,
A. Carl Wetherbee, Supervisor

HOUSEHOLD HAZARDOUS WASTE DAY OCTOBER 17, 1992

No.	Quantity	Description	Unit	Extended
Units	Gals/Lbs		Price	Amount
1	Each	Set up fee	\$2,000.00	\$ 2,000.00
5	Each	55 Gallon Paint Sludge & Liquids	350.00	1,750.00
3	Each	55 Gallon Aerosols	395.00	1,185.00
3	Each	55 Gallon Organic Liquids	200.00	600.00
1	Each	30 Gallon Pesticide	395.00	395.00
2	Each	5 Gallon Labpack	150.00	300.00
6	Each	55 Gallon Asbestos	275.00	1,650.00
1	Each	5 Gallon Consolidated Misc Chemical	100.00	100.00
3	Each	55 Gallon Consolidated Resins/ Adhesives / Small Paints	350.00	1,050.00
2	Each	30 Gallon Labpack	325.00	650.00
1	Each	55 Gallon Labpack	350.00	350.00
3	Each	55 Gallon Pesticides	425.00	1,275.00
5725	Lbs	Mass. Hazardous Waste Transport Tax	0.02	114.50
		TOTAL COST		\$11,419.50

Births Recorded in the Town of Greenfield, NH - Ending 12-31-92

Date	Name of Child	Place of Birth	Mother and Father's Name
January 13, 1992	Heidi Marie Blanchette	Monadnock Community Hospital Peterborough, NH	Julie Louise Fluhr Dale Robert Blanchette
February 25, 1992	Katie Alice Callery	Monadnock Community Hospital Peterborough, NH	Kathleen Mary Crawford Warren Brian Callery, Jr.
March 5, 1992	Julia Charlotte Bascom	Monadnock Community Hospital Peterborough, NH	Jani Gail Blodgett Thomas James Bascom, Jr.
March 31, 1992	Jenna Elizabeth Adams	Monadnock Community Hospital Peterborough, NH	Dorene Elizabeth Humphrey Jarvis Martin Adams, IV
April 19, 1992	Emily Sue Foote	Catholic Medical Center Manchester, NH	Lisa Annette Sargent Michael Robert Foote
June 20, 1992	Shane Steven Bussiere	Monadnock Community Hospital Peterborough, NH	Tanna Marie Conley Steven Joseph Bussiere
July 6, 1992	Krystian Dyzek Hoszkiewicz	Cheshire Medical Center Keene, NH	Kathi Ann Ozenich Walter John Hoszkiewicz
July 7, 1992	Thomas Pinkney Bregani	Nashua Memorial Hospital Nashua, NH	Kristen Pinkney Thomas Francis Bregani
July 10, 1992	Mathew Charles Fraser	Concord Hospital Concord, NH	Jennifer Lynn Smith Gregory Whitney Fraser
July 25, 1992	Stacy Ann Hannings	Monadnock Community Hospital Peterborough, NH	Valli Ann Kaufhold Robert David Hannings
August 3, 1992	Emily Rebecca Marschok	Monadnock Community Hospital Peterborough, NH	Brenda Lee Hybsch Michael Steven Marschok

Page 2 - Births Recorded in the Town of Greenfield, NH - Ending 12-31-92

Date	Name of Child	Place of Birth	Mother's and Father's Name
October 10, 1992	Carson Wade Morris	Monadnock Community Hospital Peterborough, NH	Deborah Anne Ballenger Gilbert Brooks Morris
October 17, 1992	Rachel Hope Williams	Monadnock Community Hospital Peterborough, NH	Marguerite Jean Chacos Mark Ellis Williams
October 19, 1992	Kerry RYanne McIntyre	Monadnock Community Hospital Peterborough, NH	Lynne Michelle Huntley Jeffrey Scott McIntyre
October 27, 1992	Alicia Anne Flagg	Monadnock Community Hospital Peterborough, NH	Heidi Fay Goodwin Terry Lee Flagg
October 31, 1992	Melody Autumn Thistle	Nashua Memorial Hospital Nashua, NH	Lisa Debra Thistle Robert Avery Thistle
November 9, 1992	Kristin Elizabeth McNichols	Elliot Hospital Manchester, NH	Lisa Miller Robert John McNichols
December 31, 1992	Kayla Rae Berry	Monadnock Community Hospital Peterborough, NH	Laura Lee Frost John W. Berry

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Marriages registered in the Town of Greenfield, NH - Ending 12-31-92		
Date	Groom's Name and Address	Bride's Name and Address
March 14, 1992	Jeffrey Alan Creighton Greenfield, NH	Kim L. Bailey Greenfield, NH
April 20, 1992	Leonard David Cornwell Greenfield, NH	Pamela W. Pierson Greenfield, NH
May 30, 1992	Stephen Robert Slosek Greenfield, NH	Constance Anne Belanger Greenfield, NH
June 27, 1992	Francis Edward Davidson, Jr. Greenfield, NH	Lee Ann Aldrich Greenfield, NH
July 12, 1992	James Hobart Adams Greenfield, NH	Theresa Ann Fiorillo Deering, NH
July 25, 1992	Roy Kent Whitman Greenfield, NH	Janet C. Gregory Greenfield, NH
August 22, 1992	Dale R. Blanchette Greenfield, NH	Julie Louise Fluhr Greenfield, NH
August 29, 1992	Dana Thomas Colburn Greenfield, NH	Mary Frances Henderson Bennington, NH
September 19, 1992	Paul Martin Docherty Greenfield, NH	Freija Minerva Underwood Greenfield, NH
September 19, 1992	Gary Scott Hawkins Greenfield, NH	Isabel Hunt Greenfield, NH
September 22, 1992	Phillip Wesley Ireland, Jr. Francestown, NH	Shawna Marie Genest Greenfield, NH

Page 2 - Marriages registered in the Town of Greenfield, NH - Ending 12-31-92

Date	Groom's Name and Address	Bride's Name and Address
October 3, 1992	Jay Michael Cross Norwood, MA	Debra Ruth Phelps Greenfield, NH
October 10, 1992	Gregory Charles Burchard Allston, MA	Eugenie Marie Pieck Allston, MA
October 10, 1992	Shawn Donnelly Plourde Greenfield, NH	Jennifer Lind Stevenson Greenfield, NH
October 18, 1992	Owen W. Dougherty Greenfield, NH	Linda M. Chouinard Greenfield, NH
November 3, 1992	Ulrich Konrad Koch Leutkirch, Germany	Asta Maria Schneider Greenfield, NH
December 19, 1992	Craig David Morrocco Greenfield, NH	Katherine Lynn Bellinger Greenfield, NH
December 26, 1992	Clair E. Abel Greenfield, NH	Anee Lynn Eisenberg Keene, NH

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Deaths Recorded in the Town of Greenfield, NH - Ending 12-31-92

Date	Place	Deceased Name	Age	Parents
January 11, 1992	Monadnock Community Hospital Peterborough, NH	Lucy Germaine D'Alessandro	68	Daniel Mazza Martha Motoret
March 12, 1992	Monadnock Community Hospital Peterborough, NH	Wayland Albert Russell	82	Walter Russell Louisa Girard
March 16, 1992	Monadnock Community Hospital Peterborough, NH	Arthur Joseph Gagnon	83	Joseph Gagnon Agnes - unknown
September 19, 1992	VA Medical Center Manchester, NH	Carroll B. Sleeper	65	Ollie Sleeper Edna Schoolcraft

"I hereby certify that above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Bodies brought to Town of Greenfield for Burial - Ending 12-31-92

Date	Place	Deceased Name	Age
February 22, 1992	Greenvale Cemetery	Laura Katharine Horne	92
July 3, 1992	Greenvale Cemetery	Eva A. Vickery	86

"I hereby certify tht above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

PROPERTY VALUE REPORT
As of December 31, 1992
Greenfield, NH

Name	Map Number	Lot Number	Land Value	Building Value	Total
ABBOTT, WILLIAM	52	15	71400.00	27500.00	98900.00
ABERCROMBIE, JAMES	V4	25	41150.00	130600.00	171750.00
ADAMS, HOBART W.	V4	23	67086.00	51050.00	120636.00
ADAMS, IRENE	V1	8	85000.00	33850.00	98850.00
ADAMS, JARVIS M. III	54	17	79110.00	91750.00	171010.00
ADAMS, JARVIS M. III	54	6	2232.00	0.00	2232.00
ADAMS, JARVIS M. III	54	17.1	4465.00	0.00	4465.00
ADAMS, JARVIS M. III	54	16	4187.00	0.00	4187.00
ADAMS, JARVIS M. IV	54	13.1	53750.00	79750.00	133100.00
ADAMS, JARVIS M. IV	54	13.1	65300.00	76000.00	144300.00
ALDRICH, GEOFFREY	R1	20.7	72400.00	125450.00	197850.00
ALLARD, JOHN	R3	22.9	52400.00	0.00	52400.00
ALLGOOD, CAROL C.	R7	7	91400.00	49250.00	140650.00
AMERICAN STEEL ERECTORS, INC.	V3	17	81050.00	129800.00	210850.00
AMES, FREDERICK	52	2	42100.00	15500.00	57600.00
ANDERSON, HERBERT	R2	18	65150.00	42400.00	107550.00
ANDERSON, WAYNE A.	R6	29.5	46750.00	119750.00	165700.00
ANGELORD, VALERIE	R9	20	5260.00	0.00	5260.00
ANTHONY, STEVEN J.	R6	8.5	55400.00	88800.00	144200.00
ATHANS, GEORGE	R1	3	204695.00	236650.00	441345.00
ATHANS, GEORGE	R1	3.1	7800.00	0.00	7800.00
ATHERTON, FRED HEIRS OF	R4	65	7200.00	0.00	7200.00
ATHERTON, MALCOLM H.	R4	36	20600.00	0.00	20600.00
ATHERTON, STEPHEN M.	V5	2	79126.00	75450.00	173576.00
ATHERTON, STEPHEN M.	R4	59	35260.00	0.00	35260.00
ATHERTON, STEPHEN M.	R4	59	0.00	12900.00	12900.00
ATKINSON, ROBERT D.	R3	23	49950.00	27000.00	76950.00
ATWOOD, ALBERT W.	52	4	52650.00	33200.00	75250.00
AUTH, DANIEL	R6	2	43300.00	32300.00	75600.00
BARDREAU, SCOTT	R5	5.4	77650.00	105150.00	182200.00
BARKER, HAROLD III	R4	9	80150.00	57250.00	137400.00
BARNETT, R. JOFFREE	V3	24	94350.00	170930.00	265280.00
BARROWS, LOIS H.	R6	23.5	33950.00	0.00	33950.00
BARROWS, LOIS H.	R5	20.6	38350.00	0.00	38350.00
BASCOM, THOMAS J.	R1	21.3	54850.00	53750.00	108200.00
BATCHELOR, WILLIAM H.	R1	12	13471.00	0.00	13471.00
BATHALON, ROGER D.	R4	27.1	57925.00	78850.00	131875.00
BAUER, FRANK J.	R2	10	78767.00	65500.00	144267.00
BEARD, DANIEL M.	R6	5.1	58811.00	81650.00	132461.00
BELMORE, ERNEST E. ET AL	R6	25	12666.00	0.00	12666.00
BELMORE, ERNEST E. ET AL	R6	25.1	7368.00	0.00	7368.00
BELMORE, ERNEST E. SR.	R4	42.1	1794.00	0.00	1794.00
BELMORE, JOAN F.	V2	11	114850.00	71100.00	185950.00
BELMORE, MAURICE A.	R9	53	67050.00	66700.00	133550.00
BELMORE, MAURICE A.	R4	42	12673.00	25200.00	37873.00
BENSON, ROXANNA	V3	17	42000.00	109250.00	151250.00
BERGMANN, WILLIAM F.	R3	14	62000.00	61850.00	123850.00
BERNEN, SATIA W.J.	R3	9.1	57500.00	0.00	57500.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
RICKNELL, LEIGHTON	R7	14	16500.00	0.00	16500.00
RIENIEK, WALTER J.	S1	10	43500.00	49450.00	92950.00
BILLADO, MAURICE H.	R3	22.1	64300.00	77750.00	142050.00
BILLINGS, RAYMOND	R7	22	48100.00	30000.00	78100.00
BILLS, ROBERT L.	R2	1	65600.00	58200.00	123800.00
BINGHAM, DAVIO W.	V4	9	54837.00	78200.00	133037.00
BINGHAM, SHIRLEY	R8	15	40700.00	43200.00	83900.00
BINGHAM, SHIRLEY	R3	16	19700.00	0.00	19700.00
BLACK, MARY H.	R5	34.4	98095.00	342800.00	440895.00
BLACK, MARY H.	R5	25	57450.00	0.00	57450.00
BLACKLER, MICHAEL C.	R3	7	63850.00	60100.00	123950.00
BLAINE, DONALD E.	S4	22	50800.00	82550.00	133350.00
BLAKE, RUSSELL H.	R9	62	50100.00	60150.00	110250.00
BLISS, ANNETTE	R8	17	5628.00	0.00	5628.00
BLISS, GILBERT	R8	13	45050.00	15250.00	60300.00
BLISS, GILBERT W.	R8	17.1	33150.00	0.00	33150.00
BOISVERT, RICHARD N.	R5	3	55100.00	68300.00	123400.00
BONNER, JOHN T.	R9	69	43075.00	62550.00	105625.00
BONNER, SUE J.	R9	69.1	51799.00	23750.00	75549.00
BORDEN, MICHAEL	R6	23	44629.00	77800.00	122429.00
BOSTON & MAINE RAILROAD	R1	32	10700.00	0.00	10700.00
BOSTON YOUNG MEN'S CHRIS UNION	R1	11	990450.00	505950.00	1396400.00
BOSTON YOUNG MEN'S CHRIS UNION	R1	11.1	213400.00	0.00	213400.00
BOSTON YOUNG MEN'S CHRIS UNION	R4	4	253600.00	200.00	253800.00
BOSTON YOUNG MEN'S CHRIS UNION	R4	4.1	249000.00	0.00	249000.00
BOWES, MAURICE	R6	15	12978.00	0.00	12978.00
BOWMAN, ELIZA W.	R7	11.7	973.00	0.00	973.00
BOWMAN, ELIZA W.	R7	11.5	52466.00	72850.00	125316.00
BRANTWOOD, CAMP TRUSTEES OF	R8	19	9764.00	0.00	9764.00
BRANTWOOD, CAMP TRUSTEES OF	R3	6	10163.00	0.00	10163.00
BRANTWOOD, CAMP TRUSTEES OF	R8	6.1	261650.00	13500.00	275150.00
BREGANI, THOMAS F.	V5	3	55950.00	101400.00	157350.00
BROCHU, ANDRE	R4	41.7	54150.00	59450.00	113600.00
BROOKS, ALTON JR.	R3	13	51590.00	34850.00	86350.00
BROOKS, BETTE	R3	30	46076.00	37200.00	83276.00
BROOKS, LEO	V1	15	87915.00	56750.00	144665.00
BROOKS, PAUL F.	R5	20	54227.00	21000.00	75227.00
BROOKS, PAUL F.	R5	26	1195.00	0.00	1195.00
BROWN, ANDREW AND ALICE	R6	24.1	1216.00	0.00	1216.00
BROWN, MICHAEL	R9	56	53950.00	13200.00	67150.00
BRUNO, LINDA	S2	12	55500.00	35600.00	90900.00
BUCHANAN, DAVID R.	V3	11	39700.00	69900.00	108700.00
BUFORD, JOHN D.	R3	15	56250.00	44700.00	100950.00
BULLARD, OLIVE	S1	29	12930.00	0.00	12930.00
BURLAND, DEAN & CARLYLE, JR.	R5	35	1076.00	0.00	1076.00
BURLAND, DEAN & CARLYLE, JR.	R4	60	3334.00	0.00	3334.00
BURLAND, DEAN & CARLYLE, JR.	R7	2	2958.00	0.00	2958.00
BURLEIGH, DONALD J.	R3	32	46500.00	63800.00	110300.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
BURLEIGH, WILLIAM D.	R3	33	62500.00	23600.00	86100.00
RUSSIERE, STEVE J.	R7	1.1	63400.00	59650.00	128050.00
BUSWELL, RICHARD G.	R5	8.3	52869.00	94800.00	147669.00
BUSWELL, RICHARD G.	R5	9.2	540.00	0.00	540.00
BUTLER, JILL OLSEN	S2	15.1	73900.00	25350.00	99250.00
RUXTON, FRANCES	R4	55	16200.00	0.00	16200.00
RUXTON, RICHARD	S2	15	67650.00	42350.00	110000.00
CADORETTE, LOUIS	R7	23.3	66200.00	0.00	66200.00
CADORETTE, LOUIS	R7	23.2	67400.00	21900.00	89300.00
CALL, MARIAN B.	S3	4	42550.00	50850.00	93700.00
CAMPBELL, CLIFFORD	R4	10	85219.00	110450.00	195669.00
CAPRIOTTI, EDWARD	R3	19	61625.00	10900.00	72525.00
CARBEE, ANNE, SHELTON, & BEVERLY	V3	6	52900.00	254050.00	306950.00
CARBEE, SHELTON	R5	28	70463.00	63050.00	133513.00
CARBEE, SHELTON	R5	28.1	647.00	0.00	647.00
CARBEE, SHELTON	R5	28A	468.00	0.00	468.00
CARLISLE, CHARLES R.	R5	31.3	84050.00	136700.00	220750.00
CARON, JEFFREY	R3	22.6	69850.00	46400.00	116250.00
CARON, ROBERT M.	R6	3.2	55600.00	96000.00	151800.00
CARON, ROBERT M.	R6	3.3	50600.00	83850.00	134450.00
CASALE, MICHAEL	R6	30.4	62300.00	53450.00	115750.00
CASS, CELIA	S2	18	42200.00	9650.00	51850.00
CASSIDY, JOHN	S5	22	70250.00	96050.00	166300.00
CAVENDER ROAD TRUST	R3	42	47827.00	137700.00	185527.00
CERNOTA, JEAN D.	R1	9	133413.00	224700.00	358113.00
CHANDLER, HAROLD	S5	5	73700.00	79950.00	153650.00
CHAPPELL, GEORGE, ET AL	R4	2	72343.00	22450.00	94793.00
CHAPPELL, GEORGE, ET AL	R4	2.1	5060.00	0.00	5060.00
CHASE, JEFFREY H.	R4	37.2	71300.00	85900.00	157200.00
CHUTE, BRUCE M.	V5	9	79900.00	57050.00	136950.00
CHUTE, JOHN D.	V4	22	76650.00	91650.00	168300.00
CILLEY, RAYMOND, TRUSTEE	R1	20	80450.00	192450.00	272900.00
CLAIRE, DOUGLAS R. ET AL	S2	11	53600.00	36600.00	90400.00
CLARK, STEPHEN E.	S4	18	47150.00	84350.00	131500.00
CLOUGH, AUSTIN	R6	8.6	64600.00	55100.00	119700.00
CLOUTIER, ROBERT H.	R3	1.5	26550.00	0.00	26550.00
COCHRAN, LLOYD R. JR.	V3	1	43050.00	88350.00	131400.00
COCKELL, HARRIETT L.	V3	10	19000.00	49300.00	68300.00
COLLARD, MARCEL J.	R5	29.2	87450.00	85200.00	172650.00
COLLINS, DAVID J.	S1	7	59050.00	47550.00	106600.00
CONNORS, TOMM	R7	1	62350.00	107000.00	169350.00
CONVAL SCHOOL DISTRICT	V1	12	50400.00	218250.00	268650.00
CONWAY, JAMES	R9	47.1	48750.00	40700.00	89450.00
CONWAY, JAMES	R9	47	22110.00	0.00	22110.00
COOMBS, STEPHEN	R3	18	38850.00	43850.00	82700.00
CORCORAN, PAUL J.	R9	60.2	742.00	0.00	742.00
CORCORAN, PAUL J.	R9	61.3	40150.00	0.00	40150.00
CORLISS, DAVID	V1	11	38400.00	73200.00	111600.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
CORLISS, BONNA K.	R9	32	61323.00	71650.00	152973.00
CORNWELL, ELSIE M.	R6	3	72626.00	58100.00	130726.00
CORNWELL, ELSIE M.	R6	3.1	19765.00	1650.00	21415.00
CORNWELL, PAMELA W.	V4	15	56450.00	59500.00	115950.00
COTTER, JAMES T.	R7	19	47893.00	90600.00	138493.00
COULTER, CHARLIE D.	R9	24	45000.00	40100.00	85100.00
COURTEMANCHE, DAVID A.	R4	31.2	52250.00	88300.00	140550.00
COVILLE, FREDERICK ESTATE OF	R2	15	70043.00	41000.00	111048.00
COVILLE, FREDERICK ESTATE OF	R2	15A	73.00	0.00	78.00
COWDEN, EDWARD ET AL	R9	9	6909.00	0.00	6909.00
COWDEN, FRANCES T.	R9	8	1195.00	0.00	1195.00
COX, ROBERT	R9	72	72379.00	92550.00	164929.00
COX, ROBERT	R9	72A	314.00	0.00	314.00
COY, RAY R.	V3	34	46100.00	43650.00	89750.00
COY, RAY R.	V3	33	58200.00	70600.00	128800.00
CRABTREE, JAMES C.	R7	5.2	56600.00	57350.00	113950.00
CRAGIN, KENNETH ESTATE OF	R4	3	45846.00	16900.00	62746.00
CRAGIN, KENNETH ESTATE OF	R1	31	43500.00	0.00	43500.00
CREIGHTON, JEFFREY	R6	29	53200.00	36550.00	69750.00
CREIGHTON, THERESA M.	V1	18	39150.00	25500.00	64650.00
CREIGHTON, WINFRED	S1	8	55650.00	46900.00	102550.00
CROCKER, GARY	S2	4A	12250.00	0.00	12250.00
CROSIER, LOUIS	R3	12.7	45450.00	77050.00	122500.00
CROSS, MIRLE C.	V3	9	42300.00	80100.00	122400.00
CROTCHED MOUNTAIN FOUNDATION	R2	5, 6	11188.00	0.00	11188.00
CROTCHED MTN REHAB CENTER, INC	R2	11	707480.00	3248875.00	3956355.00
CROTCHED MTN REHAB CENTER, INC	R2	11A	19100.00	0.00	19100.00
CROWELL, STEVEN	V3	7	153350.00	389400.00	542750.00
CURTIN, JOSEPH T. HEIRS OF	R2	7	6350.00	0.00	6350.00
CURTIN, JOSEPH T. HEIRS OF	R2	9	22300.00	12300.00	34600.00
CUTTER, DONALD	R7	18	9125.00	0.00	9125.00
CUTTER, DONALD	R9	78	15600.00	0.00	15600.00
CYR, CHARLENE M.	S1	17	35550.00	0.00	35550.00
CYR, CHARLENE M.	S1	16	34750.00	45000.00	79750.00
D'ALESSANDRO, PETER	R7	6.3	55150.00	61850.00	117000.00
DAVIDSON, FRANCIS E. JR.	R4	20	44800.00	41450.00	86250.00
DAVIES, THOMAS	R1	17	35950.00	0.00	35950.00
DAVIS, IRENE C.	R5	10	44000.00	95150.00	139150.00
DAVIS, MARCIA	R9	9	66250.00	24200.00	90450.00
DAY, KAREN A.	R1	16	63400.00	33900.00	97300.00
DAY, NANCY	R2	4	6727.00	0.00	6727.00
DAY, NANCY	R2	2	48150.00	600.00	48550.00
DAY, NANCY	R2	4.1	6928.00	0.00	6928.00
DEBEAUMONT, MARY DELAND	F1	16	115300.00	0.00	115300.00
DEKKER, PETER C.	R9	66	82850.00	83900.00	166750.00
DELAY, MARIE C.	V3	4	36550.00	180850.00	239400.00
DELAY, RICHARD D.	V1	10	47950.00	103450.00	151400.00
DEMERS, SALLY	S4	17	41950.00	71550.00	113500.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
DESCOTEAUX, ROGER L.	R2	12.5	46950.00	80150.00	127100.00
DICHARD, LILLIAN E.	S1	21	28900.00	23750.00	52650.00
DICK, JOHN JR.	S2	3	60250.00	49350.00	109600.00
DIERAUF, JULIE K.	V3	36	79500.00	30950.00	159550.00
DILLON, AUGUSTA	R3	24	2166.00	0.00	2166.00
DODGE, BRUCE L.	V2	2	10950.00	0.00	10950.00
DODGE, LINDA M.	V2	1	40400.00	71100.00	111500.00
DORR, HARRY L.	R2	17.1	0.00	17750.00	17750.00
DORR, HARRY L.	R2	17.2	45480.00	25400.00	70880.00
DORR, HARRY L.	R2	17.1	54566.00	1000.00	55566.00
DOYLE, EDMOND	R3	29	39350.00	0.00	39350.00
DRAGUN, HENRY	R6	27	72100.00	4800.00	76900.00
DRAKE, DOROTHY C.	R3	40	120400.00	74500.00	194900.00
DRAPER, ROBERT R.	S2	7	47150.00	27500.00	74650.00
DRAPER, STUART	S2	13	66200.00	39200.00	105400.00
DREWRY, GLENDON	V4	5	70850.00	83500.00	154350.00
BROWN, SARAH	S5	24	72450.00	49650.00	122100.00
DRUCKENMILLER, ROBERT	R3	5	10517.00	0.00	10517.00
DUBOIS, PHILIP M.	R6	2	725.00	0.00	725.00
DUBOIS, PHILIP M.	R6	24.2,7	3782.00	0.00	3782.00
DUBOIS, PHILIP M.	R6	26	1594.00	0.00	1594.00
DUBOIS, PHILIP M.	R4	53	3213.00	0.00	3213.00
DUBOIS, PHILIP M.	R8	5	11765.00	1950.00	13715.00
DUBOIS, PHILIP M.	R6	24.5,6	5506.00	0.00	5506.00
DUBOIS, PHILIP M.	R6	26	400.00	0.00	400.00
DUBOIS, RONALD	R9	55	44350.00	91800.00	136150.00
DUMAINE, THOMAS L.	R5	30.1	72450.00	60400.00	132850.00
DUMAS, CONRAD E.	R6	31	55443.00	43200.00	98748.00
DURRETT, EDWIN D.	V5	4	75700.00	71400.00	147100.00
DYER, DENZEL E.	R4	31.3	53400.00	76050.00	129450.00
DYETT, JOHN H.	R1	21	39495.00	0.00	39495.00
DYETT, JOHN H.	R9	28	41339.00	28450.00	69789.00
EATON, RICHARD D.	S2	9	3850.00	0.00	3850.00
EATON, RICHARD D.	S2	10	50200.00	24400.00	74600.00
EGLI, PETER	R9	30	36818.00	11200.00	48018.00
EISENHAN, JOHN S.	S1	9	32400.00	50000.00	82400.00
ELA, JEFF H.	R4	25	3905.00	0.00	3905.00
ELBERFELD, JOHN	S2	10	98600.00	31550.00	130150.00
ELLIOTT, CHARLES	R5	42	38200.00	0.00	38200.00
ELLIOTT, KEITH L.	S5	23	64450.00	79900.00	144350.00
ELLIS, SCOTT R.	S1	13	44100.00	28100.00	72200.00
EMMET, BRIAN M.	S2	14	78350.00	15900.00	94250.00
ERCOLINE, THOMAS	S2	27	61400.00	29000.00	89400.00
ESC TRUST	R2	15.1	267200.00	2076700.00	2343900.00
EWING DONALD S.	R5	1	58400.00	93250.00	151650.00
FAIRFIELD, THOMAS A.	R7	32.1	27950.00	54500.00	82450.00
FAJANS, NORMAN D.	R5	22	46272.00	70800.00	117072.00
FAJANS, NORMAN D.	R5	22.1	3921.00	400.00	4321.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
FARR, CLARENCE W.	W5	12	35266.00	70350.00	105616.00
FARRELL, ELIZABETH H.	82	23.1.2	40625.00	17600.00	58225.00
FAY, DOSITHE G.	59	41	24900.00	0.00	24900.00
FEELEY, JAMES	59	7	26000.00	0.00	26000.00
FELSMAN, J. KIRK	51	20.4	2892.00	0.00	2892.00
FELSMAN, J. KIRK	51	20.6	44452.00	19000.00	63452.00
FELSMAN, J. KIRK	51	21.4	41850.00	0.00	41850.00
FERNANDES, STEPHEN A.	61	26.1	50550.00	92600.00	143150.00
FERRY, FAITH	64	30.1	32800.00	42850.00	75650.00
FERRY, JOSEPH T. JR.	53	10	80450.00	98550.00	179000.00
FERRY, JOSEPH T. JR.	53	11	53800.00	0.00	53800.00
FERRY, JOSEPH T. JR.	54	41.9	44950.00	60050.00	105000.00
FIELD, JOANNE	68	10	12250.00	0.00	12250.00
FINK, STANLEY A.	67	23.1	34263.00	0.00	34263.00
FINK, STANLEY A.	67	23	87054.00	168550.00	255604.00
FISH, EVA N.	69	38	55795.00	36950.00	92645.00
FLAGG, ROBERT W. JR.	64	40	28847.00	0.00	28847.00
FLAGG, TERRY	64	23.5	54300.00	57450.00	111750.00
FLECK, FRANCES R.	65	3.5	2698.00	0.00	2698.00
FLECK, FRANCES R.	65	8	33856.00	159100.00	192956.00
FLEMING, PATRICE DR.	53	30	51550.00	136200.00	186750.00
FLETCHER, SAXTON ESTATE OF	57	244	99287.00	117350.00	207557.00
FLETCHER, SAXTON ESTATE OF	67	15	4149.00	0.00	4149.00
FLETCHER, SAXTON ESTATE OF	67	16	4897.00	0.00	4897.00
FLETCHER, SAXTON ESTATE OF	69	20	3135.00	0.00	3135.00
FLETCHER, SAXTON ESTATE OF	65	37	17550.00	0.00	17550.00
FLETCHER, SAXTON ESTATE OF	69	76	2324.00	0.00	2324.00
FLETCHER, SAXTON ESTATE OF	67	240	98567.00	191000.00	289567.00
FLETCHER, SAXTON ESTATE OF	67	242	7169.00	0.00	7169.00
FLETCHER, SAXTON ESTATE OF	69	5	3412.00	0.00	3412.00
FLETCHER, SAXTON W. JR.	69	1	585.00	0.00	585.00
FLETCHER, SAXTON W. JR.	67	248	50250.00	44700.00	94950.00
FLUHR, JULIE L.	64	30.2	60550.00	59900.00	120450.00
FLYNN, DENNIS	64	1	35400.00	0.00	35400.00
FLYNN, DENNIS	67	46	49000.00	0.00	49000.00
FORYSTH, JOHN	69	51	58550.00	94700.00	151250.00
FOUNTAIN, REVEREND ROBERT	64	20	48700.00	16350.00	65050.00
FOWLE, STEPHEN	64	16	71400.00	66800.00	138200.00
FOX, JUDITH A.	52	19	52200.00	10250.00	62450.00
FOX, WYATT R. II	62	3	58550.00	55800.00	113850.00
FOY, LEONARD W. JR.	65	26.2	55280.00	45750.00	100950.00
FRANKLIN PIERCE COLLEGE	64	25	56750.00	0.00	56750.00
FRANKLIN PIERCE COLLEGE	63	21	17700.00	0.00	17700.00
FRASER, GREGORY	64	24.1	72900.00	68450.00	141350.00
FREEDHOFF, CAROL	61	29	114700.00	28200.00	134900.00
FREGEAU, TINA	63	3	41400.00	84500.00	125900.00
FREGEAU, TODD	55	26	39150.00	0.00	39150.00
FULTON, BARRY D.	62	4	82050.00	42000.00	124050.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
GAFFEY, EDWARD	R9	31.1	6400.00	0.00	6400.00
GAGNE, THOMAS P.	R5	20.7	48450.00	113650.00	164100.00
GAGNON, ADELE M.	V3	15	43400.00	143700.00	187100.00
GAGNON, JANE E.	R5	12	41450.00	37500.00	78950.00
GAGNON, JEFFREY W.	R6	23.8	48950.00	93900.00	142850.00
GALLITANO, GEORGE	R7	20	53800.00	35300.00	87300.00
GAUDETTE, WILLIAM P.	S4	19	45900.00	63600.00	108600.00
GEER, RUSSELL	S2	5	41400.00	26850.00	68250.00
GEISEL, ROBERT C. JR.	V2	5	56450.00	92750.00	148800.00
GEISEL, ROBERT C. JR.	V1	14	26100.00	65950.00	91150.00
GIARRUSSO, SAMUEL	S0	19	42800.00	0.00	42800.00
GIBBONS, PAUL	R5	8.7	99925.00	187700.00	287625.00
GIBBONS, PAUL	R4	31	62500.00	177200.00	259700.00
GLADDING, ROBERT	R2	21	750.00	0.00	750.00
GM REALTY TRUST	V3	21	51650.00	23000.00	74850.00
GM REALTY TRUST	V3	23	102200.00	225100.00	327300.00
GONIO, EUGENE	R3	22.7	74600.00	57750.00	132350.00
GOODWIN, HARVEY	R4	13	13700.00	0.00	13700.00
GOODWIN, LORETTA C.	R4	23	74050.00	63850.00	137900.00
GOODWIN, RICHARD H. JR.	R4	23.1	63150.00	86900.00	150050.00
GORDON, WAYNE R.	R1	20.12	55300.00	104350.00	159650.00
GRANITE CAMPS, INC.	R1	4	1539.00	0.00	1539.00
GRANT, JAMES I.	V3	27	47950.00	93950.00	141900.00
GRAVALOS, MARY MRS.	R8	7	1245.00	0.00	1245.00
GRAVES, CLARK	S4	15	48900.00	68650.00	117550.00
GRAY, VERNON C.	F9	48	28700.00	26700.00	55400.00
GREENE, CHARLES J. SR.	R3	6	45500.00	48400.00	93900.00
GREENFIELD INDUSTRIES	V3	5	0.00	102050.00	102050.00
GREENFIELD SPORTSMAN CLUB	R5	17	54600.00	0.00	54600.00
GREENFIELD, STATE PARK	R4	52	1162150.00	177150.00	1359300.00
GREENFIELD, STATE PARK	R4	61	50800.00	0.00	50800.00
GREENFIELD, TOWN OF	S2	17.1	9950.00	0.00	9950.00
GREENFIELD, TOWN OF	R1	5	10500.00	0.00	10500.00
GREENFIELD, TOWN OF	S3	1	25250.00	0.00	25250.00
GREENFIELD, TOWN OF	R1	33	3550.00	0.00	3550.00
GREENFIELD, TOWN OF	V1	13	62100.00	0.00	62100.00
GREENFIELD, TOWN OF	R7	26	221050.00	0.00	221050.00
GREENFIELD, TOWN OF	R2	19	57200.00	86650.00	145850.00
GREENFIELD, TOWN OF	R4	29	210450.00	7450.00	217900.00
GREENFIELD, TOWN OF	V1	5	94950.00	135500.00	220450.00
GREENFIELD, TOWN OF	V3	39	100700.00	320650.00	421550.00
GREENFIELD, TOWN OF	V3	22	51700.00	110500.00	162200.00
GREENFIELD, TOWN OF	R7	13	19900.00	0.00	19900.00
GREENFIELD, TOWN OF	R7	35	8950.00	0.00	8950.00
GREENFIELD, TOWN OF	F7	36	20050.00	0.00	20050.00
GREENFIELD, TOWN OF	R3	20	27000.00	0.00	27000.00
GREENFIELD, TOWN OF	R6	24	2768.00	0.00	2768.00
GREENFIELD, TOWN OF	R4	43	400.00	0.00	400.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
GREENFIELD, TOWN OF	51	30	17900.00	0.00	17900.00
GREENFIELD, TOWN OF	52	32	167450.00	0.00	167450.00
GREENFIELD, TOWN OF	65	10	55850.00	0.00	55850.00
GREENFIELD, TOWN OF	62	5	69850.00	0.00	69850.00
GREENFIELD, TOWN OF	63	31	45750.00	45590.00	111250.00
GREENFIELD, TOWN OF	65	3, 2	9250.00	0.00	9250.00
GREENFIELD, TOWN OF	64	46-A	50.00	0.00	50.00
GREENFIELD, TOWN OF	64	66	2050.00	0.00	2050.00
GREENFIELD, TOWN OF	64	67	2600.00	0.00	2600.00
GREENFIELD, TOWN OF	610	14	51300.00	0.00	51300.00
GREGG, CYRUS W.	62	14	53500.00	25500.00	59000.00
GREGG, CYRUS W.	66	24, 4	2770.00	0.00	2770.00
GREGG, CYRUS W.	66	31, 1	704.00	0.00	704.00
GREGG, CYRUS W.	66	31, 2	697.00	0.00	697.00
GREGG, CYRUS W.	66	31, 3	996.00	0.00	996.00
GREGG, JUDD A.	65	29, 1	3999.00	0.00	3999.00
GREGG, JUDD A.	65	29	4412.00	0.00	4412.00
GREGG, JUDD A.	65	34, 3	1480.00	0.00	1480.00
GREGG, JUDD A.	65	34, 2	860.00	0.00	860.00
GREGG, JUDD A.	67	10	20622.00	0.00	20622.00
GREGG, JUDD A.	65	27	65298.00	242300.00	327598.00
GREGG, JUDD A.	65	35	3898.00	0.00	3898.00
GRIFFING, RICHARD	63	2	35500.00	82500.00	118000.00
GROPHEAR, HERMAN D.	65	1	79700.00	97750.00	169450.00
GRYVAL, JOHN J., III	67	11, 3	59300.00	55250.00	114550.00
HADLEY, BRUCE	65	14	51300.00	14950.00	66250.00
HALL, DONALD S.	67	23	38900.00	19950.00	58850.00
HALL, F. EDWARD	69	61, 2	70400.00	47200.00	117600.00
HALL, JAMES	63	22, 4	66700.00	96600.00	165500.00
HALL, JONATHAN	64	62	60452.00	134950.00	195402.00
HAMPTON, GEORGE JR.	69	50	11400.00	0.00	11400.00
HAND, LEO JR.	69	31	42850.00	26400.00	69250.00
HANNINGS, ROBERT D.	61	18	38400.00	127050.00	165450.00
HEDSTROM, DAVID A.	65	34	21382.00	0.00	21382.00
HEDSTROM, DAVID A.	64	20	78850.00	151750.00	230600.00
HERRICK, ANN E.	64	9	48300.00	74900.00	123200.00
HICKERSON, WILLIAM	65	10	45050.00	0.00	45050.00
HIGGINS, ELIZABETH	60	7	26700.00	26450.00	53150.00
HIGGINS, HELEN T. MRS.	69	44	96700.00	9450.00	106150.00
HILLEGASS, VIRGINIA H.	64	13	79160.00	83200.00	162300.00
HOAR, ANDREW	69	27, 4	14551.00	0.00	14551.00
HOBURG, JOHN	69	26	11750.00	600.00	12350.00
HOLDEN, JEAN	69	18	49274.00	101500.00	150774.00
HOLDEN, JEAN	69	18B	2567.00	0.00	2563.00
HOLDEN, JEAN	69	18A	1435.00	0.00	1435.00
HOLT, HARLAND H. TRUST OF	69	0	6018.00	0.00	6018.00
HOOKER, ALAN R.	60	12	35450.00	66750.00	102200.00
HOOVER, ALFRED	62	21	44000.00	23000.00	67000.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
HOOVER, GEORGE	R3	8	61450.00	23550.00	85000.00
HOPKINS, JOHN D.	R4	14.1	66950.00	103750.00	170700.00
HOPKINS, PETER W.	R9	40	19.00	0.00	19.00
HOPKINS, PETER W.	R9	39	93667.00	77700.00	161367.00
HOPKINS, WALTER & DONALD,	R4	64	6264.00	0.00	6264.00
HOSZKIEWICZ, WALTER	V1	17	76900.00	63350.00	140250.00
HOWARD, DOROTHY S.	R5	2	63150.00	55050.00	118200.00
HOYT, JOSEPH D.	R4	33.1	62850.00	54000.00	116850.00
HOYT, RICHARD	R4	34	876.00	0.00	876.00
HULL, GERALD B.	R4	11	49150.00	52600.00	101750.00
HULSLANDER, SHIRLEY	S1	15	36300.00	56750.00	93050.00
HURLEY, THOMAS A.	S4	16	47260.00	61300.00	108560.00
IERLAN, FRED	V3	16	75900.00	77800.00	153700.00
IERLAN, FRED	V4	11	13200.00	0.00	13200.00
ILTIS, CHARLES F.	R4	41.4	58900.00	100000.00	158900.00
INGELSTROM, CARL I.	R1	19	66735.00	102400.00	169135.00
INGELSTROM, CARL I.	R3	3	4873.00	0.00	4873.00
JACKSON, JAMES H.	R5	5.1	59150.00	109150.00	168300.00
JACKSON, RAYMOND E.	V5	8	66750.00	13250.00	80000.00
JACOBSON, CHRISTOPHER H.	R1	15	90200.00	88400.00	178600.00
JACOBY, KENNETH W.	R3	1.3	40100.00	0.00	40100.00
JANSEN, ABRAHAM J.	S5	23	30000.00	123200.00	203200.00
JARV, INC.	V4	16	6959.00	0.00	6959.00
JENKINS, KATRINA C.	R5	9	57498.00	134700.00	192198.00
JEWETT, BRUCE C.	S4	1	36150.00	121400.00	157550.00
JEWETT, BRUCE C.	S4	2	20800.00	0.00	20800.00
JEWETT, BRUCE C.	S4	3	19500.00	0.00	19500.00
JEWETT, BRUCE C.	S4	4	19200.00	0.00	19200.00
JOHNSON, BRIAN	S4	8	46550.00	73400.00	119950.00
JOHNSON, CHRISTINE A.	R1	25	44450.00	28000.00	72450.00
JOHNSON, PATRICIA S.	V5	17	49650.00	77450.00	127100.00
JOHNSTON, ERIC	R9	12	50200.00	82050.00	132250.00
JOSLIN, MRS. PERRY E., ET AL	R9	29	6551.00	0.00	6551.00
KANNER, HENRY	S1	11	15300.00	0.00	15300.00
KARNIS, THOMAS H.	R9	67	109150.00	40500.00	150050.00
KAVENAGH, MICHAEL E	R4	31	57700.00	87200.00	144900.00
KAZAKOVICZ, PAUL	R1	23.2	102200.00	110800.00	213000.00
KEARSLEY, DAVID A. TRUSTEE	R9	49	64000.00	52700.00	116700.00
KEENE GAS CORPORATION	R2	19	0.00	1375.00	1375.00
KELLIHER, GILES	R1	17.2	48100.00	0.00	48100.00
KEMP, WILLIAM F.	R9	17	63700.00	92350.00	156050.00
KENDALL, FRANCES F.	V4	5	47400.00	51250.00	98650.00
KENNEDY REALTY TRUST	R3	35	26102.00	0.00	26102.00
KENNEDY REALTY TRUST	R3	35A	7713.00	0.00	7713.00
KENNETT, RICKEY G.	S1	12	52650.00	51300.00	105150.00
KENNEY, GARY	S4	13	36900.00	61400.00	98300.00
KEOHANE, PETER J.	R9	27-3	19550.00	36600.00	56100.00
KEYISHIAN, ROBERT	R2	16	29150.00	25550.00	54700.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
KHOUW, FRANCIS E.	84	7	850.00	0.00	850.00
KHOUW, FRANCIS E.	83	23	317700.00	153400.00	471100.00
KHOUW, FRANCIS E.	83	28	64000.00	70000.00	134000.00
KHOUW, FRANCIS E.	83	25A	31250.00	0.00	31250.00
KHOUW, FRANCIS E.	87	27	94700.00	0.00	94700.00
KING, JAMES	85	5.3	61250.00	112800.00	174050.00
KING, VICTOR H.	85	21	65900.00	111250.00	177150.00
KINSMAN, RICHARD	85	11	95150.00	50850.00	96000.00
KNIGHT, JOHN R.	86	23.2	72100.00	0.00	72100.00
KNIGHT, JOHN R.	86	23.3	40950.00	0.00	40950.00
KNIGHT, JOHN R.	86	23.1	56927.00	110900.00	167827.00
KOCH, JAMES & HARRIET	86	24.3	2119.00	0.00	2119.00
KRAWIECKI, ANDREW W.	84	12	45100.00	69600.00	114700.00
LACASSE, MARC P.	81	29.2	26295.00	17500.00	46795.00
LACOURSE, JEFFREY G.	85	2	69800.00	68850.00	138650.00
LAGACE, MAURICE	86	22	3292.00	0.00	3292.00
LAGUERRE, DANIEL	89	27	54515.00	112300.00	166815.00
LAKOTA REALTY TRUST	89	21	35950.00	37200.00	73150.00
LANDRIANI, NOEL H.	84	27.1	54750.00	43950.00	98700.00
LARSON, JOSEPH S. DR.	88	12	40175.00	2450.00	42625.00
LEAHY, JAMES	84	31.1	48200.00	68500.00	116700.00
LEBARON, MYRTIEDEANE	87	26	66998.00	228550.00	295548.00
LEBARON, MYRTIEDEANE	87	33	10100.00	0.00	10100.00
LEBLANC, ELLEN	84	44	20050.00	1000.00	21050.00
LEBLANC, JOSEPH A., JR.	82	8	31900.00	55600.00	87500.00
LEBLANC, MICHAEL F.	84	9	42550.00	47650.00	90200.00
LEHRFELD, WILLIAM R.	85	27	69700.00	129000.00	198700.00
LEVESQUE RAYMOND P.	89	59	44650.00	27350.00	72000.00
LINDSTROM, PETER W.	85	15	98014.00	92400.00	190414.00
LITTLE, AUGUSTA W. ESTATE OF	89	36	211670.00	89800.00	301470.00
LITTLEJOHN, DAVID	85	1	60200.00	65600.00	145800.00
LOCKHART, RICHARD A.	87	3	50050.00	158150.00	241200.00
LOCONTI, JOSEPH D.	85	32	77825.00	291050.00	368875.00
LOCONTI, JOSEPH D.	85	31.1	1992.00	0.00	1992.00
LOCONTI, JOSEPH D.	85	31.2	498.00	0.00	498.00
LOCONTI, JOSEPH D.	87	12	10208.00	0.00	10208.00
LOCONTI, JOSEPH D.	87	12A	897.00	0.00	897.00
LOCONTI, JOSEPH D.	87	13.1	560.00	0.00	560.00
LOCONTI, LOIS E.	85	32.1	85700.00	71000.00	156700.00
LORDEN, FRANCIS	81	2	6743.00	0.00	6743.00
LORDEN, KENNETH A.	85	13	2257.00	0.00	2257.00
LOVECKY, STEVEN	85	14	41350.00	0.00	41350.00
LOVEJOY, PHILIP	84	14	28400.00	0.00	28400.00
LOWELL, JOAN M.	85	21	77253.00	45400.00	122650.00
LUCAS, ADELHEID E.	89	61.1	87350.00	109950.00	197300.00
LUCAS, RONALD L.	89	60	51646.00	71950.00	133596.00
LUKE, JENNIFER	85	12	56550.00	88650.00	145200.00
LYRIS, INC.	810	6	43806.00	34950.00	78756.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
LYRIS, INC.	R9	61	56000.00	65900.00	124900.00
LYRIS, INC.	R10	7	75060.00	106500.00	181560.00
LYRIS, INC.	R9	60.1	957.00	0.00	957.00
MACALASTER, DOROTHY	R9	6	35200.00	13250.00	48450.00
MACALASTER, DOROTHY	R9	19	55119.00	167900.00	222919.00
MACALASTER, DOROTHY	R9	19.1	27199.00	6150.00	33349.00
MACDONALD, RICHARD & LESLIE	R9	35	25850.00	8750.00	34600.00
MAGNUSON, LINDA	R6	20.2	52500.00	44300.00	102800.00
MAGDON, GEORGE ESTATE OF	V1	2	27550.00	9500.00	37050.00
MAGDON, GLADYS E.	V1	19	26400.00	23800.00	52200.00
MAILLE, EMILE	R8	16	65450.00	0.00	65450.00
MALETTE, JOHN	S5	18	74000.00	130900.00	204900.00
MANGINI, VICTOR JR.	R9	27.2	62650.00	65150.00	127800.00
MANGINI, VICTOR P. JR. ET AL	R7	27-1	83550.00	63150.00	146700.00
MARCHETTI, RONALD	R1	14	31391.00	9350.00	40741.00
MARCONI, JAMES J.	R4	14	93960.00	105500.00	199460.00
MARIANO, PAUL	R6	30.5	38100.00	0.00	38100.00
MARSCHOK, MICHAEL	S1	6	47400.00	73700.00	117100.00
MARSH, ANDREW	S1	4.1	40750.00	43600.00	84350.00
MARSHALL, ROBERT E.	R8	3	60840.00	82100.00	142940.00
MARTIN, DAVID B.	R10	4	40000.00	43700.00	83700.00
MARTIN, FRANK S.	R3	37.1	92300.00	93000.00	185300.00
MARTUS, GREG A.	R10	10.2	14341.00	16950.00	31291.00
MARTUS, PHILIP F.	R10	10.1	68600.00	58800.00	127600.00
MARTUS, PHILLIP F., III	R9	57	61750.00	35250.00	97000.00
MAYER, LAWRENCE	R5	23.1	50700.00	106100.00	156800.00
MCCCLUSKY, WILLIAM T.	R7	6.1	54500.00	80400.00	134900.00
MCCORMACK, JAMES J.	R7	17	56850.00	51750.00	108600.00
MCDONALD, MICHAEL J.	R9	32.1	54200.00	20500.00	74700.00
MCGONAGLE, ARTHUR J. III	R6	8.3	45450.00	42600.00	88050.00
MCGRATH, PAUL	R6	17	81550.00	103000.00	184550.00
MCKINTYRE, JEFFREY S.	S1	20	38600.00	30650.00	58850.00
MCKAHON, DAVID	R4	8	43350.00	71650.00	115000.00
MCKAHON, FRANCIS	R5	30	103150.00	32100.00	135250.00
MCDUIGGAN, WILLIAM	R1	7	40400.00	0.00	40400.00
MCDUIGGAN, WILLIAM	R1	5	11400.00	3900.00	16400.00
MEANS, DOUGLAS S.	R1	20.3	49300.00	66900.00	116200.00
MENIZE, ROBERT R.	R4	26.1	63000.00	62250.00	125250.00
MERCHANT, GIFFARD A.	V4	7	55800.00	50450.00	106250.00
MERCHANT, THOMAS A.	R4	24	71650.00	29550.00	131400.00
MERRILL, RICHARD C.	R5	7	58266.00	97150.00	155416.00
MERRILL, RICHARD C.	R5	76	40495.00	47500.00	87995.00
MERZI, LINDA A.	R4	41.3	60900.00	67950.00	127550.00
MERZI, PETER L.	R4	36	52900.00	25150.00	78050.00
MERZI, PETER L.	R4	32.1	88450.00	110450.00	198900.00
METIVIER, RICHARD D.	S4	10	25600.00	0.00	25600.00
METIVIER, RICHARD D.	S4	11	34550.00	81850.00	116400.00
METIVIER, VERA L.	R6	8	67935.00	92050.00	159985.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
NETIVIER, VERA L.	R6	8.8	47252.00	4100.00	51352.00
NETIVIER, VERA L.	R6	8.9	498.00	0.00	498.00
MINER, RICHARD L.	R7	278	1394.00	0.00	1394.00
MINER, RICHARD L.	R7	27	70482.00	129000.00	199482.00
MINER, RICHARD L.	R7	27C	149.00	0.00	149.00
MINER, RICHARD L.	R7	27A	48631.00	30850.00	79481.00
MITCHELL, EUGENE R.	R3	34	1588.00	0.00	1588.00
MITCHELL, EUGENE R.	R3	34.1	939.00	0.00	939.00
MITCHELL, EUGENE R.	R3	34.2	755.00	0.00	755.00
MITCHELL, EUGENE R.	R2	17	57065.00	0.00	57065.00
MITCHELL, EUGENE R.	R9	15.2	135352.00	942300.00	1077652.00
MITCHELL, EUGENE R.	R5	34.1	62872.00	152300.00	215172.00
MITCHELL, EUGENE R.	R9	15.3	73800.00	438150.00	511950.00
MOGAVERO, FRANK J.	R3	12.4	39400.00	50500.00	89900.00
MONADNOCK BANK	V5	5	84550.00	93350.00	177900.00
MONADNOCK BANK	R3	1.2	1248.00	0.00	1248.00
MOORE, BART	R9	77	55850.00	56800.00	112650.00
MOORE, GARY L.	R3	1.4	12260.00	3700.00	15960.00
MORASH, JAMES	V2	9	72550.00	59750.00	132300.00
MOREEN, WILLIAM H.	S1	3	54950.00	55100.00	110050.00
MORRIS, GILBERT	R7	11.4	56190.00	63850.00	119950.00
MORRISON, ALAN B.	S1	22	36300.00	33700.00	70000.00
MORRISON, ALAN B.	S1	22.1	34700.00	37450.00	72150.00
MORRISON, GEORGE P.	R3	43	56386.00	95200.00	151586.00
MORRISON, MARGERY G.	R3	44.1	1457.00	0.00	1457.00
MORRISON, MARGERY G.	R3	44.2	10258.00	4250.00	14508.00
MORROCCO, CRAIG D.	R1	21.2	43450.00	0.00	43450.00
MOSES, MALCOLM R.	V3	25	94790.00	62300.00	157090.00
MULLINS, THOMAS P.	V5	10	49000.00	77700.00	126700.00
MULVEY, ROBERT C.	R10	6.1	56150.00	59800.00	115950.00
N E FORESTRY FOUNDATION, INC.	R8	11	2089.60	0.00	2089.60
N E FORESTRY FOUNDATION, INC.	R8	4	3449.00	0.00	3449.00
N E TEL & TEL CO.	V3	29	25550.00	56000.00	81550.00
N. H. DEPT. OF PUBLIC WORKS	R1	28	90750.00	73600.00	170350.00
NADEAU, RICHARD	R4	41.8	58900.00	78450.00	137350.00
NADEAU, ROBER	R6	8.3	40750.00	70500.00	111250.00
NASHUA FRESH AIR CAMP	R2	13	287900.00	166200.00	454100.00
NICHOLS, JAY	R3	31	60000.00	10350.00	70350.00
NICHOLS, ROBERT J.	R7	6	77402.00	177350.00	254752.00
NICKERSON, NORMAN M.	S1	1	54950.00	106550.00	161500.00
NORRIS, KRIS	R6	30.1	59900.00	57400.00	117300.00
NOVAK, BERNARD	R4	52	0.00	24000.00	24000.00
NOVOTNY, EDWARD P.	R3	17	44700.00	48500.00	93200.00
O'BRIEN, HUGH	R9	66.1	55641.00	73450.00	135091.00
O'DONNELL, KEVIN P.	S5	9	52600.00	74350.00	126950.00
OHLSON, LINDA F.	R6	11	58600.00	50050.00	108650.00
ORTON, SANDRA J.	V5	6	65600.00	42600.00	108200.00
PAKKONEN, JOHN R.	R4	28	56900.00	19900.00	76800.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
FAIGE, SHARON	R5	14.1	9300.00	0.00	9300.00
PARISI, JOHN A.	R1	20.11	52750.00	58900.00	151450.00
PARKER, JOHN ELDRIDGE III	S1	14	37750.00	28450.00	66200.00
PARKER, JOHN ELDRIDGE III	R7	24	11100.00	0.00	11100.00
PARKER, JOHN ELDRIDGE III	R7	5	224100.00	179350.00	403450.00
PARKER, JOHN ELDRIDGE III	R7	5.1	1147.00	0.00	1147.00
PARKER, JOHN ELDRIDGE III	R7	25	79450.00	0.00	79450.00
PARKER, JOHN ELDRIDGE III	R7	5.2	54470.00	0.00	54490.00
PARKER, JOHN W. & THEODORE F.	R4	10.1	105900.00	51200.00	157100.00
PARROTT, HILDA	R4	5	106672.00	51100.00	157772.00
PARROTT, HILDA	S2	1	98250.00	19200.00	117450.00
PATCH, MICHAEL	V4	10	57050.00	68300.00	125350.00
PATNAUDE, GENE C.	R9	54	48600.00	57850.00	106450.00
PATTERSON, JOHN	S5	3	77100.00	82400.00	159500.00
PEASLEY, ELVIN E.	V1	4	44700.00	27500.00	71800.00
PERKINS, JANET M.	R4	32	48650.00	29000.00	77650.00
PERLMAN, JANE D.	R1	21.1	36150.00	57300.00	93450.00
PERO, CALVIN	R6	6	60250.00	12150.00	72400.00
PERRY, WILLIAM	V3	18	44450.00	95000.00	140350.00
PETERBOROUGH SAVINGS BANK	V1	16	56900.00	57800.00	114700.00
PETERSON, JOHN D.	R3	44	15407.00	0.00	15407.00
PETERSON, W. W. ALLEN	R7	6.4	58550.00	68000.00	126550.00
PETIPAS, DEBORAH J.	R9	74	33550.00	400.00	34350.00
PETTIGREW, CRAIG W.	R1	26.5	28350.00	0.00	28350.00
PHELPS, ROGER W.	V5	16	72700.00	44400.00	118700.00
PIERCE, DAVID	V2	10	72850.00	43550.00	116400.00
PLOURDE, J. ROBERT	R7	11	81620.00	59350.00	140970.00
PLOURDE, J. ROBERT	R7	11.5	44000.00	0.00	44000.00
POTTER, EARL	R9	52	33150.00	51900.00	85050.00
POTTER, MICHAEL	R8	14	48450.00	26650.00	77100.00
POWELL, ALICE	R9	33	49750.00	94000.00	139750.00
PRATT, ELLIOT	V3	17	49100.00	124100.00	172200.00
PRICE, ROBERT E.	R4	27.2	43400.00	19400.00	63000.00
PRUDHOMME, STEVEN	R6	29.6	28550.00	0.00	28950.00
PUBLIC SERVICE OF N H			0.00	732162.00	732162.00
PUTNAM, ROBERT F.	R4	26	70000.00	44900.00	114900.00
QUINN BROS. CORP.	V4	4	57600.00	0.00	57600.00
RACICOT, CARRIE	S1	24	28500.00	26050.00	54550.00
RAEL, JOSEPH	R9	11	28900.00	0.00	28900.00
RAINIER, GEORGE P.	R3	38	67500.00	63700.00	131200.00
REDEMSKE, JOHN A.	R9	77.1	61600.00	72900.00	134500.00
REILLY, ROBERT J.	S4	6	42700.00	66200.00	108500.00
REND, BRIAN J.	V5	15	64150.00	67250.00	131400.00
RHOY, WENDELL J.	R6	14	65450.00	60500.00	125750.00
RICHARD, ERNEST D.	R9	56.1	77300.00	42650.00	119950.00
RILEY, JOHN E., JR.	R4	12	52700.00	96250.00	148950.00
ROBBINS, JOSEPH	R7	22.6	77600.00	60450.00	142050.00
ROBBINS, RICHARD A.	R7	4	53400.00	29000.00	82400.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
ROBBINS, ROY	S2	6	41150.00	19800.00	65950.00
ROBERSON, CHARLES W.	S1	25	55850.00	53150.00	109000.00
ROBERTSON, STEVEN C.	R1	1	425850.00	90700.00	516550.00
ROEDEL, FRED B.	R10	12	1275.00	0.00	1275.00
ROEDEL, FRED B.	R10	11	5580.00	0.00	5580.00
ROEDER, GEORGE L.	R3	1.1	56615.00	25800.00	82415.00
ROSSI, MELVIN	R1	17.1	53000.00	53100.00	106100.00
ROY, JULIETT HEIRS OF	R2	20	43350.00	9900.00	58250.00
RUBBICCO, STEPHEN	S3	3	39250.00	35400.00	74650.00
RUSSELL, BRUCE C.	R9	46.1	28750.00	0.00	28750.00
RUSSELL, BRUCE C.	R1	10	33700.00	36400.00	70100.00
RUSSELL, BRUCE C.	R6	15	51100.00	90050.00	141150.00
RUSSELL, BRUCE C.	R9	71.1	30950.00	0.00	30950.00
RUSSELL, CLIFFORD T.	R4	37	56950.00	90800.00	149750.00
RUSSELL, DALE D.	R9	46	41500.00	3500.00	45000.00
RUSSELL, DALE D.	V3	25	56850.00	64850.00	121700.00
RUSSELL, DALE D.	R9	46.2	49050.00	69850.00	118900.00
RUSSELL, EDITH D.	R9	34	5400.00	0.00	5400.00
RUSSELL, GARY S.	R10	10	58678.00	18700.00	77378.00
RUSSELL, GARY S.	R1	29	45650.00	23900.00	69550.00
RUSSELL, HARRIET YALE	R9	71	824.00	0.00	824.00
RUSSELL, MILDRED L.	V3	32	36500.00	40400.00	76900.00
RUSSELL, RALPH	R4	56	286.00	0.00	286.00
RYAN, EUNICE A.	R9	43	61713.00	69850.00	131563.00
RYMES HEATING OILS, INC.	V3	5	54000.00	80350.00	134350.00
SAMPSON, JOHN J.	R9	63	94550.00	62050.00	156600.00
SANDQUIST, PAUL E.	R6	15	81250.00	70850.00	152100.00
SANFORD, BEN	R6	16	35463.00	44450.00	79913.00
SANFORD, DALE R.	S1	2.1	47550.00	44500.00	92050.00
SAUNDERS, WILLIAM R.	R3	12.1	62600.00	82300.00	144900.00
SAWYER, CLIFTON D.	R6	7	61500.00	26750.00	88250.00
SCANLAN, JAMES	S3	8	34450.00	32000.00	66450.00
SCHACHT, GEORGE	R3	22.2	34200.00	0.00	34200.00
SCHIBLY, PETER	S5	25	70850.00	71150.00	142000.00
SCHNEIDER, ASTA	R1	13	55962.00	113100.00	169062.00
SCIRETTA, DANIEL D.	R7	13	18000.00	0.00	18000.00
SCIRETTA, DANIEL D.	R7	14	71650.00	38650.00	110300.00
SCRIBNER, ROBERT E.	R4	7	70882.00	129600.00	200482.00
SCRIBNER, ROBERT E.	R4	7.1	1330.00	0.00	1330.00
SEAMANS, FAMILY TRUST	R5	14	1076.00	0.00	1076.00
SEIGARS, HERBERT E.	V2	7	66050.00	73700.00	159750.00
SEIGARS, STEVEN E.	R9	15.1	42100.00	0.00	42100.00
SEIGARS, STEVEN E.	R5	19	190450.00	72450.00	262900.00
SEIGARS, STEVEN E.	R5	22.2	1335.00	0.00	1335.00
SELLING, ROBERT	S2	6	52500.00	16350.00	68850.00
SERGI, STEPHANIE	S3	2	73600.00	42500.00	116100.00
SETARD, CHARLES	R4	41.6	63000.00	104700.00	167700.00
SHAW, CLIFFORD J.	V4	17	83900.00	72700.00	156600.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
SHEA, FRANK H.	R4	47	52916.00	67900.00	120816.00
SHEA, FRANK H.	R4	53	61500.00	66050.00	147550.00
SHEA, META G.	V4	3	37900.00	76650.00	164550.00
SHEA, META G.	R4	48	567.00	0.00	567.00
SHEA, NANCY ET AL	R5	12	9305.00	0.00	9305.00
SHEA, NANCY ET AL	R5	12.1	51722.00	18600.00	80322.00
SHELDON, WESTLEY	S2	28	59700.00	27900.00	87600.00
SHERBURNE, MAXWELL ESTATE OF	S7	21	2493.00	0.00	2493.00
SHERBURNE, MAXWELL ESTATE OF	R7	21	4541.00	500.00	5041.00
SILKEY, MARIE	R7	45	46100.00	32600.00	80700.00
SIMMONS, FREDERICK	R9	60.3	66300.00	58550.00	124850.00
SINK, DONALD	S4	5	46600.00	76650.00	117250.00
SKILLING, BRUCE A.	R6	30.3	66250.00	64550.00	130800.00
SKINNER, EDSON M. SR.	R7	11.2	134500.00	63550.00	198050.00
SKINNER, THOMAS F.	R2	3	3587.00	0.00	3587.00
SKINNER, THOMAS F.	S2	29	72750.00	74650.00	147400.00
SLEEPER, CARROLL B.	R5	11	243150.00	87200.00	330350.00
SLOAN, LEO	R1	23.1	58365.00	105500.00	163865.00
SLOSEK, STEPHEN R.	R7	11.6	56600.00	45700.00	102300.00
SMITH, DANIEL M.	R6	29.7	51800.00	87900.00	139700.00
SMITH, EDMOND	R9	25	80550.00	0.00	20500.00
SMITH, EDMOND	R9	25.1	43800.00	0.00	43800.00
SMITH, EDMOND	R9	25.6	40400.00	0.00	40400.00
SMITH, EDMOND	R9	25.5	38350.00	0.00	38050.00
SMITH, EDMOND	R9	25.4	57250.00	62450.00	119700.00
SMITH, EDMOND	R9	25.2	31950.00	0.00	31950.00
SMITH, EDMOND	R9	25.3	70450.00	116700.00	187150.00
SMITH, HAROLD L., JR.	S1	5	36950.00	34750.00	65700.00
SMITH, HENRY	R3	10	23350.00	0.00	23350.00
SMITH, KERRY D.	V4	24	65382.00	121700.00	187082.00
SMITH, LEO	R6	9	24350.00	0.00	24350.00
SMITH, MAURICE C. & SON	R1	27	134600.00	63250.00	197850.00
SMITH, ROBERT V.	R1	20.8	52850.00	72700.00	125550.00
SMITH, WENDELL	R3	4	61800.00	56800.00	118600.00
SOCIETY FOR PROTECTION OF	V4	12	1186.00	0.00	1186.00
SOUCY, MICHAEL P.	S4	21	39100.00	80400.00	119500.00
SPALDING, DONALD	V2	8	89400.00	63850.00	152250.00
SPARLING, MICHAEL	R3	34	50200.00	48800.00	99000.00
SPUND, STEPHEN	V4	15	48000.00	61150.00	109150.00
STADNIK, RICHARD T.	R5	33.1	54034.00	127300.00	181334.00
STAITI, DAVID A.	R4	50	44400.00	15060.00	60400.00
STAITI, JOHN MICHAEL	R7	70	29400.00	0.00	29400.00
STATE OF NEW HAMPSHIRE	V3	14	42250.00	0.00	42250.00
STATE OF NEW HAMPSHIRE	V4	1	2800.00	0.00	2800.00
STATE OF NEW HAMPSHIRE	V4	1.1	41600.00	0.00	41600.00
STEFANIK, LEE E.	R6	30.2	76800.00	50650.00	121450.00
STEVENSON, CHARLES D.	S1	4	45400.00	71450.00	116850.00
STILES, JAMES E.	V1	5	94300.00	58350.00	152650.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
STOCKWELL, ANN C.	R5	4	62450.00	71900.00	154350.00
STONE, VELMA G.	R5	23	67950.00	57300.00	125250.00
STROBECK, DARLENE M.	V1	1	51050.00	25350.00	76400.00
SULLIVAN, ELSA M. REVOCABLE TR	R9	10	52100.00	71750.00	123850.00
SULLIVAN, GEORGE M.	R3	12.6	49150.00	78200.00	118350.00
SULLIVAN, JAMES P.	R3	2	46700.00	30300.00	77000.00
SULLIVAN, JAMES P.	R4	41.1	59100.00	123900.00	183000.00
SULLIVAN, RONALD	R4	49	29150.00	18250.00	47400.00
SULLIVAN, RONALD	S2	22	42050.00	29650.00	71700.00
SUMNER, ROSALIE	S1	19	24400.00	14500.00	39200.00
SUTTERLIN, JAMES	R7	32	91550.00	97050.00	188600.00
SWAIN, ROGER B.	R9	73	35500.00	143150.00	198750.00
SWAIN, ROGER B.	R10	5	5750.00	1000.00	6750.00
SWANSON, GARY	R5	16	48901.00	73600.00	122501.00
SWININGTON, ESTHER N.	R4	33	45805.00	12200.00	62005.00
SWININGTON, ESTHER N.	R4	33.2	2311.00	0.00	2311.00
SYMMONS, RAYMOND	R6	30	64200.00	57500.00	121700.00
SYSYN, NORA C.	R1	6	71300.00	45200.00	116500.00
TAMPOSI FAMILY INVESTMENTS	S5	15	38500.00	0.00	38500.00
TAMPOSI FAMILY INVESTMENTS	S5	8	35700.00	0.00	35700.00
TAMPOSI FAMILY INVESTMENTS	S5	10	36300.00	0.00	36300.00
TAMPOSI FAMILY INVESTMENTS	S5	11	41600.00	0.00	41600.00
TAMPOSI FAMILY INVESTMENTS	S5	7	43900.00	0.00	43900.00
TAMPOSI FAMILY INVESTMENTS	S5	16	48300.00	0.00	48300.00
TAMPOSI FAMILY INVESTMENTS	S5	17	66900.00	0.00	66900.00
TAYLOR, DARYN L.	R4	27	56050.00	49350.00	105400.00
TAYLOR, ELSIE	R4	21	87404.00	0.00	87404.00
TAYLOR, VIRGINIA L.	R9	54	59650.00	50350.00	110000.00
TEATES, JAMES I.	R4	41.2	58300.00	90250.00	148550.00
TENG, CHAO CHENG MRS.	R3	41	213700.00	7100.00	220800.00
TEWKSBURY, GLADYS R.	V3	28	42000.00	76500.00	118500.00
THOMAS, ELIZABETH	R10	2	3350.00	0.00	3350.00
THOMAS, ELIZABETH	R10	1	5679.00	0.00	5679.00
TODD, CECIL H.	R4	37	93000.00	102200.00	195200.00
TWIDWELL, MARJORIE B.	R4	19	20300.00	0.00	20300.00
TWIDWELL, MARJORIE B.	R4	21	73400.00	42050.00	115450.00
UNGER, KATHRIN M.	R5	9.1	67550.00	72400.00	139950.00
UNION CONGREGATIONAL CHURCH	V3	39	26700.00	149700.00	178000.00
UNITED STATES OF AMERICA	R10	7	767700.00	0.00	767700.00
UNKNOWN	R2	12	25450.00	0.00	25450.00
UNKNOWN	R3	47	18850.00	0.00	18850.00
UNKNOWN	R4	23.2	15500.00	0.00	15500.00
UNKNOWN	R4	54	110700.00	0.00	110700.00
UNKNOWN	R4	57	12900.00	0.00	12900.00
UNKNOWN	S2	17	10800.00	0.00	10800.00
UNKNOWN	S2	31	2750.00	0.00	2750.00
UNKNOWN	R5	16.1	7800.00	0.00	7800.00
UNKNOWN	R4	68	4700.00	0.00	4700.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
VALENTIN, ALFREDO	R7	19.1	63900.00	101200.00	165100.00
VANASSE, PHILIP F.	R3	22.3	682.00	0.00	682.00
VANASSE, PHILIP F.	R3	37	61398.00	68550.00	129948.00
VARNUM, ARTHUR C.	R7	29	44500.00	65350.00	109850.00
VARNUM, ARTHUR C.	R7	30	33200.00	0.00	33200.00
VARNUM, HAROLD A.	R7	31	36300.00	0.00	36300.00
VENNING, R. STEVEN	R3	12.6	54850.00	71750.00	126600.00
VERYFINE PRODUCTS, INC.	R9	2	36364.00	0.00	36364.00
VERYFINE PRODUCTS, INC.	R9	2A	374.00	0.00	374.00
VEZINA, ROY	R3	45	145450.00	91800.00	237250.00
VINCENT, KAREN L.	R1	22,23	85851.00	75590.00	161351.00
VINCENT, PELAGIA	S1	27	75400.00	78700.00	154100.00
VODORIS, DAVID G.	R5	8.6	9650.00	0.00	9650.00
VOYMAS, DAVID C.	V2	12	72900.00	131250.00	204150.00
WADLAND, W. DAVID	R3	12.3	35700.00	79150.00	114850.00
WAKEMAN, ALBERT R. III	V1	3	113600.00	73400.00	187000.00
WALDEN FOREST & FARM LANDS	R8	1	243000.00	0.00	243000.00
WALSH, DANIEL H.	R3	12.2	49500.00	56950.00	106450.00
WAMBOLT, MARK	R6	23.4	75400.00	4000.00	79400.00
WARD, JESSE H.	R4	41	63750.00	150700.00	214450.00
WARD, JESSE H.	R4	41.5	35100.00	0.00	35100.00
WARNESKY, DENNIS J.	R5	8.4	57550.00	80600.00	138150.00
WASSERLOOS, CHARLES	V4	2	86500.00	68000.00	154500.00
WATERHOUSE, DAVID A.	V1	7	31550.00	46800.00	78350.00
WEBSTER, BRUCE G., JR.	V3	26	56500.00	292200.00	348700.00
WEEKS, DIANE	V5	7	63100.00	90500.00	153600.00
WEEKS, LENNIE R.	R6	19	43900.00	68150.00	112050.00
WELDEN, ALICE T.	V4	21	81231.00	138650.00	220081.00
WENGERTER, BERYL S.	R5	5.2	68050.00	130100.00	198150.00
WENSBERG, PETER C.	V4	14	100700.00	193500.00	294200.00
WESOLY, RAYMOND E.	R9	8	41200.00	47050.00	88250.00
WESTAWAY, JAMES	R9	75	30400.00	37250.00	67650.00
WESTON, RICHARD B.	R1	20.4	51400.00	91050.00	142450.00
WHEELER, JOSEPHINE	S2	24	45650.00	26300.00	71950.00
WHITE, DONNA L.	R9	15	35250.00	90800.00	126050.00
WHITE, DONNA L.	R6	20	73700.00	45550.00	119250.00
WHITE, LOREN D.	V3	20	42550.00	53450.00	96000.00
WHITE, RODNEY HEIRS OF	R4	45	7750.00	0.00	7750.00
WHITMAN, ROY KENT	R6	8.4	62700.00	58050.00	120750.00
WHITNEY, DONALD A. JR.	R6	29.4	34950.00	0.00	34950.00
WHITNEY, DONALD A. JR.	R6	29.3	58050.00	70250.00	128300.00
WILLIAMS, CHRISTOPHER	R6	29.1	52300.00	50000.00	102300.00
WILLIAMS, G.P.	R10	13	3127.00	0.00	3127.00
WILLIAMS, S.P.	R10	13A	2025.00	0.00	2025.00
WILLIAMS, GEORGE	R3	15.1	53100.00	44300.00	97400.00
WILLIAMS, MARK E.	S5	6	70200.00	38100.00	108300.00
WILLIAMS, WILLARD P.	R1	24	49221.00	52350.00	101571.00
WILLIAMS, WILLARD P.	R1	24.1	41611.00	56600.00	98211.00

Name	Map Number	Lot Number	Land Value	Building Value	Total
WINCHESTER, SARAH W., TRUSTEE	R1	20.13	45599.00	103850.00	150449.00
WINSLOW, DONALD R.	R3	5,2.1	57493.00	36850.00	94343.00
WOOD, ANDRE D.	S5	4	78600.00	59500.00	138100.00
WOODBURY, PHILIP J. III	R7	11.1	62600.00	82350.00	144950.00
WOZNIAK, THOMAS	V1	9	33200.00	37400.00	70600.00
WRAY, ROBB G.	R3	16	51950.00	65400.00	117350.00
WRIGHT, WILLIAM A.	R6	20.1	44450.00	42900.00	87350.00
ZAWADOWICZ, WAYNE M.	R6	29.2	54600.00	86800.00	141400.00
ZAZZERA, ALBERT	R9	22	34200.00	8050.00	42250.00
ZUKOWSKI, WALTER	S1	23	25800.00	0.00	25800.00
*** Total ***			44417508.5	45964562.0	90382070.50

Please Note: PRE-TOWN MEETING will be held on Friday March 5, 1993 at 7:00 PM at the Town Meeting House.

GREENFIELD TOWN OFFICE

DIRECTORY

Building Inspector - (603)547-3442

Wednesday 6:00 - 8:00 PM

Saturday 9:00 - 11:00 AM (After 4/1 '93)

Police Department - **1-352-1100** for **Emergency/Urgent Business**
(603)547-2525 for all other business

Selectmen's Office - (603)547-3442

Monday, Tuesday & Wednesday 9:00 AM to 4:00 PM

Thursday & Friday by appointment only

Tax Collector - (603)547-2782

Wednesday Evening 6:00 - 9:00 PM

Fourth Saturday of month from 9:00 - Noon

Town Clerk - (603)547-2782

Monday & Thursday Evenings 6:00 - 7:30 PM

Second & Fourth Saturday from 9:00 - Noon

Welfare Officer - (603)547-3442

Monday 9:00 - 10:00 AM

Wednesday 9:00 - 10:00 AM

Fax Information: fax # (603)547-3442

You may now fax documents to the Greenfield Town Office.

We are in the office to receive faxes during the hours listed below.

If you wish to send a fax at any other time, the fax machine will receive your fax after 6 rings.

Monday thru Thursday 9:00 AM to 4:00 PM

Friday 9:00 AM to 2:00 PM

